

# ANNUAL REPORTS

OF THE PRESIDENT AND  
THE TREASURER OF  
OBERLIN COLLEGE

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1940-1941

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Secretary's Office  
Official File







OBERLIN COLLEGE

ANNUAL REPORT

OF THE PRESIDENT

1940-1941



PRESENTED TO THE BOARD  
OF TRUSTEES AT THE ANNUAL  
MEETING, NOVEMBER 15, 1941



## REPORT OF THE PRESIDENT

### CONTENTS

I. The Board of Trustees . . . . .	1
II. Gifts and Bequests . . . . .	5
III. Needs . . . . .	7
IV. The Work of the President . . . . .	9
V. Emeritus Teachers and Officers . . . . .	10
VI. The Faculty and Administrative Staff . . . . .	12
VII. The Students . . . . .	18
VIII. The Alumni . . . . .	23
IX. The Plant . . . . .	26
X. Special Matters . . . . .	28
XI. Supplementary Reports . . . . .	35







To the Board of Trustees of Oberlin College.

Gentlemen:

I submit herewith my fourteenth annual report, for the college year 1940-41.

## I. The Board of Trustees

### Membership

The election by the alumni of a Trustee to fill the vacancy caused by the death of Dr. Dan Bradley resulted in the choice of Luther Halsey Gulick, '14, of New York City, Professor of Municipal Science and Administration in Columbia University, and Director of the Institute of Public Administration.

### Meetings

Two meetings of the Board of Trustees were held during the year, both in Oberlin: the annual meeting on November 16, 1940, and the semi-annual meeting on June 9, 1941.

### The Annual Meeting

The annual meeting was attended by twenty-two of the twenty-five Trustees -- the largest attendance since June, 1927.

New plans for the granting of sabbatical leaves and for the selection of Alumni Trustees were adopted.

The new statement as to the purpose of sabbatical leaves is as follows:

Sabbatical Leaves, when granted, are for the pursuit of scholarship, e.g., for study, research, publication, or travel and visitation, undertaken to further the solution of pedagogical and administrative problems. Leaves of Absence are designed to contribute to the professional resources and effectiveness of the faculty member, and thus to the value of his subsequent service to Oberlin College.

The new procedure in the granting of sabbatical leaves is as follows:

- (a) Teachers who rank as Professors, Associate Professors or Assistant Professors may apply, after seven years of ser-

vice on the Oberlin Faculty above the rank of Instructor, for leave of absence:

- (1) of one year with continuance of half salary, and a subsequent leave each seventh year thereafter, or
  - (2) of one semester with continuance of full salary, and a subsequent leave each seventh year thereafter.
- (b) Leaves of Absence for Administrative Officers may be granted by the Administration of the College in the light of circumstances in each case.

In the procedure now superseded, sabbatical leaves were granted, in theory, to full professors only (though many exceptions were made in practice), and one of the options was leave on full salary for an entire year after ten years of service and every tenth year thereafter. The new plan removes this option, but extends greatly the range of persons eligible to apply for sabbatical leave.

The main new provisions with regard to the election of Alumni Trustees, as now stated in Article I, Section 4, Clause 3 of the By-Laws, are as follows:

The Executive Committee of the Alumni Association of Oberlin College may nominate three persons, and on or before April 15th of each year, shall notify the Secretary of such nominations. On or about May 1st, a call for additional nominations shall be made to all alumni. This call shall name the retiring Trustee and the other members of the Board, and the nominations which have been made by the Executive Committee of the Alumni Association. Each eligible alumnus may nominate two persons. Nominations shall be closed on June 30th, and no nominations received thereafter shall be counted. Subject to the provisions of Clause 5 of this Section of the By-Laws as to consent, the names of the three persons nominated by the Executive Committee of the Alumni Association of Oberlin College, and the names of the two other persons having the highest number of nominating votes, shall appear on the final election ballots. These ballots, accompanied by brief statements concerning each nominee, and indicating whether the nomination was made by the nominating ballot or by the Committee of the Alumni Association, shall be distributed to all alumni on or about September 1st. Each alumnus shall vote for as many candidates as he chooses, indicating the order of his choice by marking the ballot with a "1" for his first choice, a "2" for his second choice, and so on. The election shall be closed on October 31st, and no ballots received thereafter shall be counted. The election shall be determined on a basis of proportional representation, under regulations to be established by the President and the Secretary. The person having the highest number of votes on such basis shall be elected an Alumni Trustee for the ensuing term of six years; or, if the Alumni Trustee whose term of office expires at the end of the year of the election has died or resigned before the election is closed, the person



having the highest number of votes shall be elected an Alumni Trustee for the balance of the unexpired term, and for the ensuing term of six years.

Messrs. Eliel and Eero Saarinen of Bloomfield Hills, Michigan, were selected as architects for the Hall Auditorium, Mr. Richard A. Kimball serving as associate architect; and Mr. Edward J. Schulte of Cincinnati was selected as architect for the Physics and Biology Buildings.

The sum of \$18,156 was appropriated, from the surplus in the main budget for 1939-40, to extinguish the Hospital and Inn deficits for that year, and the surplus of \$23,888 in the residence and dining hall budget was appropriated for the making of repairs and improvements in the residences and dining halls.

#### The Meeting of June 9, 1941

The main special discussion, at this meeting, centered on the report and recommendations of the Committee on Location, Plans and Construction of College Buildings. Final approval of the plans of the proposed Physics and Biology Buildings was left to that committee with power; it was decided that the proposed Heating Plant should be located in the block north of Union Street and west of North Professor Street; one of several preliminary plans submitted by the architects of the Auditorium was "approved in general for further development"; and special consultants for the structural, mechanical, acoustical, and lighting and stage features of the Auditorium were selected.

#### The Executive Committee

Meetings of the Executive Committee were held on October 5 and December 9, 1940, and on January 6, February 1, March 10, March 31, May 16, and July 21, 1941. Except for the meeting of March 10, which was held in Oberlin, these meetings were held in Cleveland.

In accordance with the provision whereby all members of the Board, whether or not they are members of the Executive Committee, are invited to be present at its meetings and if present have full voting rights, the following Trustees from outside the membership of the committee were present at one or more of the meetings: Messrs. Brouse, Carter, Emeny, McNairy, Miller, Warner, Wilkin, and Williams.

Many of the decisions with regard to the building program fell to the Executive Committee -- the fixing of \$375,000 as the desirable cost of the Physics Building and of the same amount as the desirable cost of the Biology Building, the authorization for the placing of an early order for steel for both buildings, the selection of consultants for these buildings and for the proposed Heating Plant, the care of matters relating to the contract with the firm of Eliel and Eero Saarinen as architects for the Auditorium, the approval of the moving of the Geology Building, the decision to go ahead with the con-

struction of the Physics Building, and the award of the several contracts related to that construction.

The committee also received and accepted with renewed appreciation Mr. Amos Miller's proposal to extend his program for the support of the Miller Scholarships; authorized the maintenance of the plan of collective insurance for employees called into military service, and the refunding -- with certain provisos -- of term bills and board and room charges for students called into military service after paying such bills and charges; made the appointments for 1941-42, on recommendation of the Trustee Committee on Appointments, these appointments including that of W. P. Davis, '15, to be Assistant Treasurer for the balance of the college year 1940-41 and Treasurer thereafter; on recommendation of the Trustee Budget Committee approved the collateral budgets for 1941-42; authorized giving the Village of Oberlin seven properties which had come to the College under the Will of Charles M. Hall, such gift being in accordance with Mr. Hall's intention; appropriated funds for parking spaces west of the Chapel and north of the Addition to the Library, and for the replacement of the Heating Plant stack; and made a number of smaller appropriations. Its final action for the year was the approval of a recommendation from the Prudential Committee, originating with that body's Committee on Labor Relations, providing for a five per cent wage increase for service employees, and for vacations with pay for those full-time service employees for whom such provision had not already been made.

#### The Committee on Location, Plans, and Construction of College Buildings

This committee met eight times in the course of the year, and made good progress with regard to all the building projects which are under active consideration. The present status of those projects is as follows. The Hall Auditorium: Messrs. Eliel and Eero Saarinen are at work as architects; structural, mechanical, acoustical, and lighting and stage consultants have been appointed; and one of several general plans submitted by the Saarinen firm has been "approved in general for further development." The Science Quadrangle: Mr. Edward J. Schulte has been chosen as architect for the Physics and Biology Buildings. The Physics Building is under construction; and the required structural steel is on the ground. The Biology Building: the location of this building and that of the Greenhouse have been fixed; preliminary plans have been approved as a basis for the preparation of working drawings and specifications; and the required structural steel is on the ground. The Heating Plant: the location of this building has been fixed; Mr. William Kammerer of Cleveland is at work as mechanical consultant; preliminary plans have been completed, but not yet approved; and the construction of one short unit of the new main steam line has been authorized.



## II. Gifts and Bequests

The funds received as gifts and bequests in the course of the year amounted to \$163,032. Gifts to capital, including bequests, amounted to \$93,708; gifts for current use amounted to \$69,324.

The largest of the gifts to capital was the bequest from the estate of Mrs. Mary Theodosia Healy, \$48,000: \$40,000 of this amount is undesignated as to use, and \$8,000 is to be used for the purchase of works of art for Allen Art Museum. A bequest of \$5,000 was received from the estate of Mrs. L. M. Hunter, to establish the Walter A. Hunter Scholarship Fund, the income of which will serve to continue the annual gifts originally made by Mr. and Mrs. Hunter in memory of their son, a member of the Class of 1926. With the death on November 15, 1940, of the life tenant of a trust fund under the Will of Mrs. Ferdinand V. Hayden of Philadelphia, the College has come into possession of an additional \$11,763 for the Hayden Memorial Fund, founded in 1936.

Reference was made under this heading, in my previous report, to the fine gift of \$25,000 by Mr. R. T. Miller, Jr., for the purchase of original works of art for the Allen Art Museum, and to the acquisition of one early Italian painting under this gift. During the year 1940-41 the gift has been completely expended, with the purchase of twenty-two original works of art -- six pieces of sculpture, six paintings, five etchings, two engravings, a Greek vase, an illuminated MS page, and a piece of stained glass -- so chosen as to illustrate many different periods and types of art, from Attic vase-painting of the sixth century B.C. to the contemporary work of the French painter Rouault. During the commencement season these works were assembled in the central exhibition room (the former Library) of the Museum, and an illustrated list of all the Miller acquisitions was published.

At the Alumni Luncheon, on June 10, 1941, announcement was made of a new and splendid gift of \$50,000 by Mr. Miller, given in honor of the fiftieth anniversary of the graduation of his college class. Half of this gift is to be used for additional purchases for the Museum, and half is to be used, at the discretion of the President, for the publication of works relating to Oberlin and for other purposes. The first book to be published under this gift will be Professor Fletcher's History of Early Oberlin.

Among the capital gifts was one of \$1,000 constituting the Lahaurine-Johnston Memorial Fund, given in honor of Mme. Marie-Jeanne Lahaurine-Johnston, Directrice de la Maison Française of Oberlin College from its establishment in 1927 to her death in 1938. The main purpose of the gift is to establish cash awards "to the woman and the man of the French House group who shall have made, in the judgment of the committee on awards, the most effective use of the special opportunities offered by residence at the French House, during the semester or the year immediately preceding."

Payments on pledges to the Endowment and Building Fund of 1923 continue to come in: during the year \$815 was received in such payments.

The list of gifts for current use records the continuing generosity of Miss Mary M. Vial, Mr. Amos C. Miller, Mr. R. T. Miller, Jr., Professor Stetson, Mr. C. C. Johnson, Mr. Aaron L. Mercer, and many other friends of the College.

A gift of \$500 by an alumnus who prefers to remain anonymous enabled the College to sponsor three prize contests in the field of public affairs: an oratorical contest, with prizes of \$60 and \$40; a debate, with a prize of \$150 for the winning team of three; and an essay contest, in two divisions, with prizes of \$75 and \$50 in each division.

Many interesting and valued contributions of books were received during the year, and are listed in the report of the Librarian. Among the donors of particularly notable collections or special items were Mr. Amos B. McNairy; Mr. Lester M. Beattie of Boston; Mrs. William G. Mather of Cleveland; Mrs. C. H. A. Wager of Oberlin; the estate of Dr. Delphine Hanna; and the Lydia S. Rotch estate. Mr. H. C. Beardslee, Jr., of Painesville, Ohio, gave to the Department of Botany his collection of books and specimens. Other welcome gifts "in kind" are listed in the report of the Assistant to the President.



### III. Needs

What the College most needs, if it is to maintain its life and service, is the continuance of freedom in this country: the prevention of enslavement, and the maintenance of the democratic rights of man.

So long as the life and service of the College are assured, what it most needs is the combination of intelligence and unselfishness on the part of those who compose it -- trustees, faculty, staff, and students -- and on the part of those who know and care about it. And it needs always an extension of those who know and care.

The collegiate training of men and women to play their parts well as cooperative and constructive members of society is more than ever necessary in times of emergency. Even for the immediate purposes of national defense it is greatly to be desired that men should receive in college the highest possible development of their special abilities -- whether those abilities are along special lines, or are rather in lines of general intelligence and leadership. And in terms of long-run defense, and of the shaping of a better post-war world, the large and effective activity of college-trained men and women is utterly indispensable.

The College therefore, while it recognizes that other claims, in these days, may have priority, believes that its own claims -- claims made not for its own sake but for the sake of an ever broadening and more important service -- are very strong, now as always; and would welcome, now as always, help in the meeting of its many specific needs.

Those specific needs have to do very largely with new buildings. The College itself, by straining its own resources, is putting up a Physics Building, and may be able to put up a Biology Building. These buildings have been designed as parts of a complete Science Quadrangle. The completion of that Quadrangle, which we greatly need, would involve the provision of buildings for Geology and Geography, Psychology, Mathematics, and Astronomy, and for the enlargement and remodelling of our present Chemistry Laboratory.

Even more urgent, if possible, is the need for another men's residence hall, comparable to Noah Hall in size and character. Of our more than eight hundred men students, two hundred are housed excellently in Noah Hall and the Theology Quadrangle; a hundred and fifty more are housed well, but less than excellently, in the Men's Building and the Embassy; and the rest are housed less than well. Some live in former private houses now more or less made over and operated (usually at a loss) by the College; some live in groups in privately owned houses; and all too many are scattered in isolated rented rooms. We own the property on which our future men's residences are to stand. The building of an equivalent of Noah Hall would be of very great benefit to the men of the College, both in itself and in its confirmation of our hopes and plans.

Our women students are in general housed better than our men

students; but the need for new residences is urgent for the women students also. We ought to house all our students, both men and women, in college-built and college-operated residences, so designed and so directed that the life lived in them would constitute a valuable portion of the whole educational experience.

Special needs of a very different sort are the needs for the endowment of a Department of Drama, and for the endowment of a Department of Oriental Studies. Reference is made in Section VI of my report for 1937-38 to a faculty action recommending the establishment of a Department of Drama, and reference is made in Section VI of the present report to a recent faculty action recommending the establishment of a Department of Oriental Studies. Each of these two departments would constitute a great addition to our educational resources and activities: the early establishment of a Department of Oriental Studies would be particularly timely. In neither case could we support the departmental work by income from our present funds: new endowment for these two enterprises is therefore greatly to be desired.

#### IV. The Work of the President

Problems related to the Selective Service Act constituted a special field of work for the President throughout the year. Two documents, designed in the first instance for the use of Oberlin men, were published early in the year, and two special talks were given to the men of the College in the Spring. Reference is made in Section X of this report to certain plans stated in the second of those talks. Many "Student Hour" interviews in the course of the year, and several student letters in the Summer had reference to entrance into the Selective Service, or some other type of military or naval service. The Summer brought a number of interesting letters from men already in the service -- a type of correspondence which will be encouraged. During the Summer the President wrote extensively in support of the Langer Bill, which proposes deferment for college students to the end of any given college year, and brought the Bill, by letter, to the attention of some 275 men who were students in Oberlin last year and had registered for return.

The John Frederick Oberlin Centenary and the series of lectures on "Democracy, Communism, and Fascism" involved speaking and other special preparatory work.

Talks were given, in the course of the year, at Flora Stone Mather College, Howard University, and Swarthmore College; and at meetings of the American Association of University Professors and of the Association of Modern Language Teachers of the Middle West and South.

The President attended a small invitational conference at Lake Mohonk, called by the Hazen Foundation, on "Religion in the Colleges"; and, with Secretary Love, a large conference in Washington, called by the American Council on Education, on "Education and the National Defense."



## V. Emeritus Teachers and Officers

Professor Stetson is working constantly in his laboratory in Peters Hall, and Professor Upton at his desk in the Music Division of the Library of Congress. Professor Lynds Jones has been serving excellently as chairman of the local Selective Service Board. Professor Hubbard, in the absence of Dr. Bohn, has presided over many meetings of the Board of Trustees of the Oberlin-Shansi Memorial Association. Mr. George M. Jones is delving into some of the important early records of the College. Professor Stetson was elected as the first President of the Oberlin Chapter of the Society of the Sigma Xi, to which reference is made in the following section of this report.

The ninth volume of the C. B. Martin Classical Lectures was published in the Autumn of 1940: "Epigraphica Attica," by Professor Benjamin Dean Meritt of Princeton.

Death came, in the course of the year, to three of our emeriti. Mrs. Harroun died on September 17, 1940, Dr. Hanna on April 16, 1941, and Professor Fullerton on April 23, 1941.

Antoinette Beard Harroun taught first in the Academy and then, from 1916 on, in the College. Her main work was in German, but for a few years she taught also in the fields of Latin and Mathematics. Herself a highly gifted actress, she dramatized instinctively whatever she did -- to the enlightenment of many devoted students. Her life was vibrant with activity -- even with activity in outdoor sport -- to the very day when her final illness came suddenly upon her. It was very difficult to think of her as having retired; it is all but impossible to realize that she is no longer alive. The Minute adopted in her honor by the General Faculty characterizes her thus:

Direct and frank, gracious and kind, young of heart, with an unquenchable zest for living, she went her way among us. Hers was the gift of the light touch, the gay and gallant acceptance of life; hers was a spirit shining and steadfast and free.

Dr. Delphine Hanna established our Department of Physical Education for Women in 1885, and served it with inexhaustible energy and zest to the day of her retirement in 1920. She was a pioneer in her resolution to learn, at Harvard and elsewhere, all that could be learned about the physical education of men, and in her adaptation of that knowledge for use with women. Soon after her coming to Oberlin she trained a group of college men, one of whom, Dr. Fred Leonard, was to establish our Department of Physical Education for Men. She did notable work, of definitely scholarly character, in the special fields of physical examination and corrective prescription. Her own career and her direct influence did much to win recognition of the rightfulness of professional careers for women, and she trained scores of grateful and efficient women for such careers. Her devotion to Oberlin will be evidenced permanently through a generous bequest provided in her Will.

Kemper Fullerton, Professor of the Old Testament Language and Literature from 1904 to 1934, was one of the noblest and most distinctive of all the great spirits that have taken part in the continuous creation of Oberlin College. He was profoundly religious, centrally and always. Scholarship, because of its exaltation of the truth, became an accessory religion to him: no man ever suffered more fruitfully than he in the conversion, compelled by scholarship, from religious conservatism to religious liberalism. The World War and its effects led him through a similar conversion into political and social liberalism, which became his second accessory religion. To the students of the Graduate School of Theology he was primarily their well-loved "Rabbi"; but his fearless honesty, the splendid strength of his convictions, his special way with thoughts and words, his keen humor, and his unique and gallant personality made him a leading and an honored figure in the life of the College as a whole. It is fortunate for us that many of his chapel talks and other addresses -- including his memorable Commencement Address for the Class of 1931 -- are preserved in his Essays and Sketches, published after his retirement. That volume closed with this quatrain, faithfully expressive of the mood of his later years, and of his love for Oberlin:

THE ARBORETUM -- NOVEMBER

In quiet dignity the year draws to its close,  
 On solemn winds the scent of Autumn blows,  
 A shadowed light falls from the brooding sky,  
 And Nature, hushed yet unafraid, confronts mortality.



## VI. The Faculty and Administrative Staff

### Personnel

At the beginning of the year the personnel of the faculty and the administrative officers differed from that of the preceding year in the respects indicated in the following paragraphs.

The services of the following members of the faculty had terminated through retirement, resignation, or expiration of appointment: Professors Budington, Florence M. Fitch, and Peirce; Associate Professor Margaret J. Adams; Assistant Professor Youtz; Messrs. Barrell, Decker, Diekhoff, Geiger, Hargesheimer, Jamieson, Jesson, Kirshbaum, and Sams; and Miss Bell and Miss Schuster.

The following returned after leaves of absence: Professors Cerf, Hibbard, and Ward; Associate Professor Throner; and Assistant Professors Christiansen and J. D. Lewis.

The following were absent on leave for the full year: Dr. Bohn; Professors Cole, Lord, and Sherman; Assistant Professors McLaughlin and McPherson; and Mr. W. H. Brown. Dean Graham and Professor B. W. Lewis were on leave for the first semester. Professor Lewis served as Chief Economist of the Consumers Counsel Division of the Department of the Interior, and Professor McPherson on the staff of the Committee on Social Security of the Social Science Research Council.

Mr. Foreman was promoted from an assistant professorship to an associate professorship, and Miss Magdsick from an instructorship to an assistant professorship. Professor Kozák, previously Professorial Lecturer in Philosophy, was made Professor of Philosophy.

The following were added to the faculty:

Wolfgang Stechow, Professor of Fine Arts  
 George Karo, Professorial Lecturer in the Department  
     of Classics  
 Daniel Harris, Assistant Professor of Singing  
 Ronald Fraser MacLennan, Assistant Professor of Zoology  
 Carl Tristan Arlt, Instructor in Economics  
 George Thomas Barclay, Instructor in Physical Education  
 Norman David Daly, Instructor in Fine Arts  
 John Lincoln Finan, Instructor in Psychology  
 Michael Lindsay Hoffman, Instructor in Economics  
 Andrew Graham Hoover, Instructor in English  
 Inda Saxby Howland, Instructor in Eurythmics and Theory  
 Nathan Kornblum, Charles M. Hall Research Instructor in  
     Chemistry  
 Francis Xavier Roellinger, Instructor in English  
 Delos Donald Wickens, Instructor in Psychology

Professor Bruce Davis, who had had leave of absence, spent in England, for the year 1939-40, did not leave England in time in the summer



of 1940, and was unable to return to this country until the end of the college year. His work was carried by Mr. Ludwig Lenel, who, however, did not have faculty status.

A great increase in the number of registrations in Spanish required, early in the year, the appointment of Mrs. Rica Eleanor Brown as Instructor on an emergency basis. She had faculty status for the second semester.

On November 1 Miss Nolan left, because of ill health, for a leave to extend through the rest of the college year, and her place was taken by Miss Beatrice Howell.

At the beginning of the second semester Dean Graham and Professor B. W. Lewis returned from their leaves of absence (Professor Lewis, however, continuing to spend part of each week in Washington during the second semester); Associate Professor Steiner, Assistant Professors Capps and Frazer, and Miss Rankin left for a semester's leave; and Miss Edith Osswald was added to the staff as Instructor in Education. At the beginning of the second semester, also, Associate Professor Howe was released from his regular work in order to serve as representative of the Physics Department for the development of plans for the proposed Physics Building, and his place was taken by Mr. Edwin M. Sherwood. At the same time Assistant Professor MacLennan was released from part of his regular work in order to serve as representative of the Departments of Botany and Zoölogy for the development of plans for the proposed Biology Building.

Early in the summer Mr. Gunderson was inducted into military service.

At the end of the year the services of the following terminated through retirement, resignation, or expiration of appointment: Mr. Cargill; Professors Goerner, Lord, and C. G. Rogers; Honorary Professor Schaeffer; Mrs. Van Metre; Assistant Professor Christiansen; Messrs. Barclay, W. H. Brown, Cushman, Daly, Kent, Mayo, Sherwood and Wickens; and Mrs. Brown, Miss Howell and Miss Osswald.

Mrs. Ethel Kitch Yeaton died on May 13, 1941. She had served in Psychology from 1906 to 1914, and in Philosophy -- finally as Professor of Philosophy -- from 1910 until 1935, when she retired because of ill health. Her work was steadfast and loyal, and marked by a very generous self-giving in counsel and encouragement to her students.

### College Background

Of the 174 men and women who were members of the General Faculty in 1940-41, 61 were graduates of Oberlin, and 113 were not. Of the 130 men and women who taught in the College of Arts and Sciences, or the Graduate School of Theology, or were general officers, 42 were graduates of Oberlin, and 88 were not. Of the 88, 81 received the bachelor's degree from one of the sixty following American colleges or universities: Amherst, Bowdoin (2), Brown (2), Carthage, Case, Chicago (2), Chicora, Colgate, University of Colorado, Dakota Wesleyan, Earlham, George Washington,

Grinnell (2), Hamline, Harvard (3), Hobart (2), Illinois (2), Indiana, Juniata, Kentucky, Knox, Lafayette, Leland Stanford, Manitoba, M.I.T., Michigan (2), Michigan State, Middlebury, Mississippi, Missouri, Monmouth, Morningside, Mt. Holyoke, Nebraska, New York University, North Carolina (2), Ohio University, Ohio Northern, Ohio State (3), Ohio Wesleyan (3), Oklahoma, Princeton (2), Richmond, Smith (2), Springfield, Syracuse (2), Toronto (2), Tri-State, Tufts, Vanderbilt, Vassar, Wabash, Wartburg, Wesleyan (2), Western Reserve, Westminster (2), Williams, Wisconsin (2), Wittenberg, and Yale (2). The other seven had their collegiate experience abroad: one in Czechoslovakia, two in England, three in Germany, and one in Hungary. Of the 44 teachers in the Conservatory, whose preparation was in many cases along lines musical rather than academic, 19 were graduates of Oberlin (Conservatory or College), and 25 were not. Among the latter were graduates of one of the following American colleges or universities: Brown, University of California at Los Angeles, Iowa, James Millikin, Knox, Louisville, Otterbein, St. Olaf, Tufts, and Yale. Five had their training in Europe: in Belgium, Denmark, France, Germany and Italy respectively.

### Publications and Research

A typewritten list of the main publications of the faculty printed during the college year 1940-41 is filed in the Office of the Secretary. A copy will be loaned to any member of the Board of Trustees who may desire to see it.

Three of the books published are of some special interest. During the Autumn of 1940, on the initiative of the President, under the sponsorship of the Department of Political Science, and with the help of an appropriation made by the Executive Committee, there was given a series of ten lectures on "Democracy, Communism, and Fascism," the lecturers being, from our own faculty, Dean Wittke (two lectures), Professors Jászi, Kozák and J. D. Lewis, and the President, and from other institutions Professors G. A. Borgese of the University of Chicago, H. R. Spencer of the Ohio State University, Eduard Heimann of the New School for Social Research, and C. J. Friedrich of Harvard University. The lectures as given proved to hold much interest. They were prepared for publication under the editorial care of Dean Wittke, and were published in the Summer by Harper & Brothers, with the title Democracy is Different.

The Spanish Drama Collection in the Oberlin College Library, a Descriptive Catalogue, by Professor Paul Rogers, published in the Autumn by the College, is a work of much scholarly skill and importance which will serve to make known to Hispanists the exact contents of our notable collection of about 7,500 Spanish dramatic works, dating from the seventeenth century to the present time. The publication was financed in part by the American Council of Learned Societies and in part by the College. The peculiarly difficult task of printing was well handled by the Oberlin Printing Company.

Professor Taylor's Physics, the Pioneer Science, a handsome volume published in the Spring by Houghton Mifflin Company, is of special interest as being an attempt to present the subject in a new way. Most



elementary science courses are designed for the benefit of those students who are intending to specialize in the particular subject in question, rather than for the larger number of non-specialists who are taking these courses as broadening elements in their general education. Some years ago Professor Taylor, following a suggestion made to him by the President, recast his elementary course in such a way as to make it of maximum benefit to the large non-specialist majority. The new and re-organized material was presented to students in several preliminary mimeographed editions: the book now published makes the method and the material generally available. Six of the fifty-four chapters are the work of the other two members of the Department of Physics — five are by Professor Tucker, and one is by Professor Howe. Dr. Millikan's name recurs frequently in the later chapters.

Oberlin, through a small subvention, is one of the sponsors of the new Journal of Central European Affairs, the first number of which appeared in the Spring. Professor Artz is a member of the Board of Editors.

### Sigma Xi

A chapter of the national honorary scientific society, the Sigma Xi, was installed in Oberlin on March 12, 1941, following previous formal application by members of the science departments of the College, and investigation by national officers of the Society. The Society exists for the promotion of scientific research, and research activity is a prerequisite for election. It is therefore a faculty rather than a student society, though graduate students who have exhibited aptitude for scientific research may be elected to membership, and undergraduates who have shown marked excellence may be elected as associates. The Society has chapters in many universities, but in very few independent colleges. The granting of a charter to the Oberlin chapter is a notable national recognition of the quality of the work done in our science departments. The installation ceremony was conducted by Professor Edward Ellery of Union College, National President of the Society. Professor Stetson, as noted above, was elected to the presidency of the Oberlin chapter.

### Romance Languages

By unanimous vote of the College Council, on recommendation of the College Committee on Appointments and Budget, the Department of French and Italian and the Department of Spanish are to be combined into a Department of Romance Languages. The combination is educationally desirable, is a return to an earlier Oberlin practice, and is in accordance with the usual practice elsewhere.

### Oriental Studies

In view of Oberlin's especially strong interests in the Far East, and in view of the great desirability that citizens of the United

States should have an understanding of Far Eastern conditions and problems, it has long seemed to many members of the Oberlin Faculty that work in the field of Oriental studies should be much developed here. Work in Oriental studies at the graduate level is being carried on in several of the leading universities of the country; but work in this field on the undergraduate level is not well developed anywhere -- and Oberlin would seem to be, of all colleges, the one in which the development of such work would be most appropriate. In 1939 a report recommending the establishment of a Department of Oriental Studies was brought to the General Faculty by a committee which had been appointed to study the matter. Their report was approved in principle by the General Faculty, and was referred to the College Faculty for specific adoption. The report was accordingly presented to and adopted by the College Faculty on October 22, 1940, in the following form:

The Committee on Oriental Studies make the following recommendations:

1. That a new department be organized in the College of Arts and Sciences to offer courses in Far Eastern studies. The work of this department shall serve the interests of the College, the Conservatory, and the School of Theology.
2. That the head of this new department be a person professionally trained in this field.
3. That this department in due time may offer a "major" on the same terms and under the same conditions as other departments.
4. That this department may list among its offerings, in addition to courses of its own, certain courses offered by other departments. These supplementary courses will continue to be taught by the departments now teaching them.
5. That this department be established as soon as may be feasible.

While the report was adopted in the form just quoted, it was recognized that it might prove better to start with a somewhat simpler plan, namely, the appointment of a man in some one of the existing departments -- History, or Fine Arts, for instance -- who would in fact be a specialist in the Far Eastern phases of his subject, would have a general knowledge of Far Eastern conditions and problems, and would serve as coordinator of the Far Eastern interests which already exist in various departments, though in a minor degree, and without correlation. It was understood also that the development of work in Oriental studies would necessarily be contingent upon the securing of new funds given specifically for this purpose. It is greatly to be hoped that it may prove possible to secure such funds.



### Student Government

It has for some time been obvious that there was room for improvement in the set-up of the several governing student groups, and in the relation of those groups to the faculty. There have been inconsistencies as between the governing procedures for men and for women; the large Faculty-Student Conference Committee has proved to be unwieldy and ineffective; and there have been occasions when students have wanted early decision on some problem and have been obliged to wait for what seemed to them an unduly long time until the next monthly faculty meeting.

In the endeavor to remedy this situation, a joint faculty-student committee, under the chairmanship of Secretary Love, was appointed in the Spring of 1940 to study the problem. That committee, with some change of personnel, continued its work into the year 1940-41, and its recommendations were approved, late in the Winter, by the General Faculty and by the student body.

As now provided, there will be a Men's Board consisting entirely of nine faculty men (two of whom will be selected by the Student Council); and a Men's Committee consisting of nine undergraduate men. These two bodies will function together as a Men's Council. The set-up for the women will be exactly parallel. The former Faculty-Student Conference Committee is discontinued, and replaced by a Faculty Council of eleven members, including the four elected by the Student Council to the Men's Board and the Women's Board. This Faculty Council will serve as an executive committee of the General Faculty empowered to act ad interim in the area of student relations. Amendments to the By-Laws in line with these changes will be proposed to the Board at the November meeting.

### Discontinuance of the Summer Session

Reference was made in my previous report to the unsatisfactory status of the Summer Session, to improvements tried for the Summer of 1940, and to the fact that the question of the continuance or discontinuance of the session would be considered in the year 1940-41. It was so considered, with the result that the College Faculty voted, on October 1, 1940, to discontinue the session. The data leading directly to this decision were the fact that the session of 1940 showed a considerable deficit, that attendance had declined still further (to a total of 104 students), and that of 220 Oberlin undergraduates who took summer work in 1940, 152 went elsewhere for such work, as against 68 attending the Oberlin Summer Session.

As a matter of minor historical interest it may be noted that some sort of summer school had apparently been conducted by the College ever since 1878, when for the first time the "long vacation" occurred in the Summer. The Catalogue for 1877-78 has this entry:

Hereafter the long vacation will occur in the Summer, instead of in the Winter. Special arrangements are made, however, so that those students who are obliged to teach in the Winter, can make up the studies thus omitted in the Summer vacation, under the instruction of members of the Faculty.

A somewhat similar arrangement had prevailed, at least since 1855, for study in the long winter vacation.

## VII. The Students

Enrolment

The student enrolment for the year was as follows:

	<u>Men</u>	<u>Women</u>	<u>Total</u>
The College of Arts and Sciences .	713	628	1341
The Graduate School of Theology .	111	15	126
The Conservatory of Music . . . .	<u>134</u>	<u>329</u>	<u>463</u>
Totals . . . . .	958	972	1930

Analysis of this enrolment, with further details, is on file in the Office of the Secretary.

Freshman Ability

A year ago I was able to report that Oberlin stood first among 369 colleges and universities whose freshmen took the American Council on Education Psychological Examination in September, 1939. We stood second among the 381 colleges and universities whose freshmen took the corresponding examination in September, 1940 (we have no way of knowing the identity of the institution which stood first). Our average standing, 87.5, is however higher than it has ever been, and is 5.5 points higher than it was last year when we stood first.

The freshmen of last fall took also the Ohio State University Psychological Examination. The scores made on this test, compared with the scores made by the freshmen in six other Ohio colleges and universities, showed that the percentages of the freshmen in those six institutions who made scores that would have placed them in the upper half of the Oberlin freshman group ranged from ten per cent to two per cent.

Private Reading

The Oberlin curriculum makes provision for two types of private reading for credit -- departmental, and extra-departmental. The provision with regard to departmental private reading is as follows:

A department may at its discretion assign to major students special work of a creative or research character, and may accept such work in lieu of a limited amount, not to exceed six hours, of the course work which would normally be taken in the department.

In accordance with this provision 29 students took departmental private reading in 1940-41, their subjects ranging from "Ancient Architecture in Pre-Greek Palestine" to "Study of Hybrids of Peas, Beans and Corn."



The provision with regard to extra-departmental private reading is as follows:

Any student may, with the approval of the Dean, in his junior or senior year substitute a private course of reading for three hours of credit in place of that amount of course work which he would normally take outside his major department.

In accordance with this provision 13 students took extra-departmental private reading last year, in most varied fields, including "Propaganda and the Technique of Political Campaigns," and "Czech History and Literature."

### Art Rental Plan

The Art Library, under the direction of Miss Ellen Johnson, started this year a rental plan whereby a student, for a rental fee of fifty cents a semester, can rent a fine framed color reproduction of some notable work of art to hang in his or her dormitory room. Sixty-eight pictures were available -- ranging from the classic period to the ultra-modern. The plan proved very popular indeed. All the pictures were taken. On the first day of the second semester, when rentals for that semester were to be made, a long line of waiting students formed before the Art Library was open. The collection is to be enlarged for the coming year.

### The Presidential Campaign

As usual in an election year, there was much political activity on the campus during October and early November. The Oberlin Republican Club and the Roosevelt-Wallace Club were vigorously active student organizations. Among the candidates who spoke in Oberlin were: Governor Bricker, seeking reelection on the Republican ticket; Mayor Burton of Cleveland, Republican candidate for a United States Senatorship; and Norman Thomas, candidate for the Presidency on the Socialist ticket. Wendell Willkie was invited to Oberlin but was unable to accept. The Republican Club, and many other students, members of the faculty and townspeople went to Elyria to hear him speak when his train stopped there. At an Assembly devoted to the presentation of the party platforms, a three-column document containing the platforms of the Republican and Democratic Parties and that of the Oberlin Mock Convention of May, 1940, was distributed to all present. In a straw vote conducted by the Review at the time of the election, 64.4% of the nearly 1,000 students participating voted for Willkie, 25.7% for Roosevelt, and 7.6% for Thomas, with the rest undecided or scattering.

### The Women's Symposium

The Symposium on Occupations for Women, held on November 29 and 30, under the auspices of the Women's Self-Government League, followed much the same pattern as the one held two years ago, but

proved to be even more successful and more practical. Miss Freda Kirchwey, Editor of The Nation, gave the opening address at a regular Assembly, and in the afternoon, at a special Assembly for Women, Miss Grace Zorbaugh, Associate Dean of Women in the Ohio State University, was the speaker. More than 200 women took the vocational test prior to the Symposium, and many more participated in the sectional meetings, round table discussions, demonstration clinic and the formal dinner for the speakers. Various staff members worked in close cooperation with the student committee, and thirty-seven consultants contributed to the success of the enterprise. Letters received from speakers and consultants after the Symposium indicated that they were much impressed with the alertness, intelligence, and graciousness of the students.

### The Far Eastern Conference

The Far Eastern Conference was held on January 30 and 31, under the auspices of the Peace and Public Affairs Forum, and under the chairmanship of Ruth N. Porter, '42. The visiting participants were Dr. Brooks Emeny; Dr. John K. Fairbank, Instructor in History, Harvard University; Dr. Owen Lattimore, Director of the Walter Hines Page School of International Relations, Johns Hopkins University; Mr. Nathaniel Peffer, Associate Professor of International Relations, Columbia University; Mrs. Elizabeth B. Schumpeter, Director of the Harvard-Radcliffe Bureau of International Research; and Mr. Joseph W. Ballantine of the Department of State. Dr. Fairbank opened the conference with a chapel talk on "The Background of the Oriental Situation in the World Crisis," and Dr. Lattimore spoke, on the first evening, on "America's Stake in the Far East." Mr. Peffer gave a chapel talk on the second day on "Possible United States Policies in the Far East." Dr. Emeny, Mrs. Schumpeter, and Mr. Ballantine contributed to the success of the conference by their participation in the round table discussions held both afternoons.

### The Pan-American Congress

The Intercollegiate Pan-American Congress was held on March 15-19, under the auspices of the Peace and Public Affairs Forum, and under the chairmanship of V. A. Dupre, '42. The Congress sought to formulate a policy of closer cooperation and mutual understanding between the nations of the Western Hemisphere, and was modeled upon the Conference of the Americas held in Havana in June, 1940. Twenty-three colleges and universities sent delegates to participate with Oberlin students in the political, economic and cultural commissions which made up the Congress. In addition to the discussions in commission meetings and to the talks by visiting speakers, the Congress provided exhibits, concerts, movies, broadcasts, and a fiesta. Many outside organizations contributed to these various features, among them the Pan-American Union and Mr. Nelson Rockefeller's Committee on Commercial and Cultural Relations with South America. The opening feature of the Congress was a broadcast from Oberlin and Washington in which the main speakers were Senator Harold H. Burton, Dr. L. S. Rowe, Director-General of the Pan-American Union, Dr. Charles Thomson, Chief of the Division of Cultural Relations of the State Department, and Mr. Guy Hickok, '14, of the Council of National Defense.



Others participating in the Congress were Dr. Herbert E. Bolton, Professor of History in the University of California; the Hon. Wesley Frost, '07, recently appointed Minister to Paraguay; Mrs. Concha Romero James and Dr. Ernesto Galarza, of the Pan-American Union; Mr. Sterling Fisher, Director of Education of the Columbia Broadcasting System; Senora Ramos Mejias, of the Argentine press; Mr. John Glen, President of the Pan-American Trust Company; Dr. Richard Pattee of the Division of Cultural Relations of the State Department; and J. Stanton Robbins, Educational Director of the Grace Lines. A platform was presented, discussed, and, with amendments, approved at the final session of the Congress.

### Aid for French Children

Under a second-semester plan devised in the first instance by A. E. Rees, '43, and ultimately approved by the Student Council, the student body and college officers, the students, by electing to have on each Tuesday evening a light meal, without dessert, saved about \$50 a week, and nearly \$1,000 in all. These savings were sent to the American Friends Service Committee for the benefit of needy children in unoccupied France, and wrought an extraordinary amount of good, as grateful letters testified. By a happy coincidence the administration of the gift fell to two Oberlinites who were working with the A.F.S.C.: Allen Bonnell, '33, and his wife Dorothy Haworth Bonnell, ex'36.

### "Once We Thought"

A group of students, undergraduate and graduate, interested in the writing of poetry, published in the Spring, under the editorship of John Bennett and Lewellyn Morse, a creditable anthology of Oberlin student verse, entitled Once We Thought. Some twenty authors are represented.

### Problems in the Field of Recreation

A curiously difficult complex of problems relating to student dances was handled with great tact and ability by a special committee under the chairmanship of Secretary Love -- the recommendations of this committee being approved ultimately by the Prudential Committee and by the General Faculty. One of the by-products of the work of this committee was the decision to appoint an Assistant to the Director of Recreation.

### Conduct and Discipline

Persons who are concerned about the speech and conduct of college students not infrequently talk and write as if the college were a sort of hermetically sealed moral autarchy, holding within itself all the causes of undesirable speech and conduct, and solely responsible for the mis-sayings and the misdoings of its students. That is very far

from being the case. The college is set in the midst of a society whose influences, conscious or unconscious, cannot be shut out of the college atmosphere. All the winds there are blow through the college, and some of them are fair and some are foul. The manners and morals which society as a whole goes placidly to see on the stage or on the film, or accepts avidly in its current fiction, whether in best sellers or in generally respectable magazines, the character of most popular humor, the ordinary quality of resort entertainment, the behavior of notorieties and of conventioners, reported or observed, the conduct of home-town contemporaries -- and the direct instigation through publication or advertisement or otherwise, of those who make their profits out of youthful weakness -- all these things beat inevitably upon the college, as they beat on any gathering of youth. In the light of what goes on around the college, and of what is flashed and shouted at the college, the wonder is not that there is any mis-saying and misdoing among college students, but rather that there is so little. No college can guarantee immunity from the fouler winds. By far the surest guarantee is that developed through childhood in a clean and loyal home -- a home such as those from which most Oberlin students come. Any experienced college administrator will bear witness to the fact that the impact of temptation falls most heavily on those who come from homes which in some sense are broken.

All this is not to say that the college is inert. It is far from that. It tries very hard to be constructive, to show better ways for the spending of energy, to reënforce ideals. And when a student is known to be in the wrong the college does what it can to warn and to correct. Its students, even those who cause most trouble, are still its students. Substantial discipline is and should be a last resort: but to discipline the college does and must resort if and when a refractory member of the college community is not amenable to less than discipline, or if the passing of misconduct without discipline would seem to menace the conduct of the whole community.

Fortunately, the type of experience here discussed is a minimal part of the total college experience. Those who, themselves outside the college, would help us make it still more minimal can best help by the reënforcement of all those general influences that make for good, and by the correction of all those general influences that make for evil. The college may be trusted -- not indeed to achieve perfection -- but to do its best to maintain and to develop good standards of conduct and good attitudes toward life.



## VIII. The Alumni

Alumni Admissions Counsellors

A new plan of alumni cooperation with the Admissions Office was adopted in the course of the year, with some 1,500 alumni agreeing to serve as Admissions Counsellors -- that is, as sources of information about Oberlin for high-school students living in their several communities. The list of these counsellors, published in February as a special pamphlet, is geographically arranged. A copy is sent, with the regular printed material, to each prospective freshman, who, if he wants more information than is contained in the regular printed material, has only to turn, in this list, to the entry for his own community, or for some other community not far away, and to call on a representative whom he will find listed there. All 48 states are represented, together with the District of Columbia, Alaska, and Hawaii. About 600 different communities are represented. The pamphlet is not only very useful, but also very impressive as evidence of alumni distribution and alumni loyalty.

College Presidents

In my annual report for 1937-38 I reported the compilation of a list of Oberlin graduates or former students who had served or were serving as college presidents. A list of additions has now been compiled, and is to be used presently in the Oberlin Alumni Magazine. With these additions, the full list contains the names of 107 graduates and former students of Oberlin College who have served or are serving as college presidents. The number of institutions so served is 98, of which 81 are in the continental United States, two in Hawaii, one in Canada, four in the Near East, three in India, six in China, and one in Japan. If one adds to the list certain other institutions bearing the name of college which, though in the continental United States, are not listed in the reports of the United States Commissioner of Education for the years concerned, the total number of presidents becomes 121, the total number of institutions served becomes 121, and the number of such institutions in the continental United States becomes 104.

The previous compilation listed 18 presidents as being in active service. Three of these have since retired. Of the eleven newly listed presidents, nine are now in active service, as follows (the date in each case is the date of the beginning of the presidency):

## I. Graduates of the College of Arts and Sciences

- Hiroshi Hatanaka (George Hiroshi Wainwright), A.B.'10,  
D.B.'12. Kobe College, Kobe, Japan. 1940.
- Paul Henry Fall, A.B.'14, A.M.'18. Hiram College,  
Hiram, Ohio. 1940.
- Herbert Carleton Mayer, A.B.'15. Parsons College,  
Fairfield, Iowa. 1941.

Francis Stevenson Hutchins, A.B.'23. Berea College,  
Berea, Kentucky. 1939.  
Dorothy May Bell, A.B.'25. Bradford Junior College,  
Bradford, Massachusetts. 1940.  
Sydney Kittridge Bunker, A.B.'25. Jaffna College,  
Vaddukoddai, Jaffna, Ceylon. 1937.

## II. Others

John Malcus Ellison, A.M.'27. Virginia Union Univer-  
sity, Richmond, Virginia. 1941.  
Stewart Winning McClelland, 1912-13 sem. Lincoln  
Memorial University, Harrogate, Tennessee. 1932.  
Walter Charles Giersbach, 1928-29 sem. Pacific Uni-  
versity, Forest Grove, Oregon. 1941.

### Alumni as Representatives of the College

During the year the following alumni served as official dele-  
gates of the College, representing it at certain academic functions:

Dr. Henry L. Bates, '76, at the inauguration of Walter C.  
Giersbach (t'1923-29) as President of Pacific University.  
Rev. Frank H. Heydenburk, t'97, at the inauguration of Victor  
R. Edman as President of Wheaton College in Illinois.  
Professor G. Harrison Durand, '98, at the inauguration of  
Joseph L. McCorison, Jr., as President of Yankton College.  
Mr. Clarence C. Johnson, '99, at the inauguration of George N.  
Shuster as President of Hunter College.  
Miss Cora E. Palmer, '99, at the inauguration of Samuel J.  
Harrison as President of Adrian College.  
Mrs. William E. Beckwith, '00, at the inauguration of Gerrit T.  
VanderLugt as President of Carroll College.  
Dr. Gertrude E. Moulton, '03, at the inauguration of Richard  
L. Pobst as President of Rio Grande College.  
Mr. Frank C. VanCleeef, '04, at the inauguration of Felix  
Morley as President of Haverford College.  
Rev. Ira J. Houston, t'05, at the inauguration of Virgil M.  
Hancher as President of the State University of Iowa.  
Miss A. Beatrice Doerschuk, '06, at the twenty-fifth anniver-  
sary of Connecticut College.  
Dean T. Stanley Skinner, c'06, at the inauguration of James F.  
Findlay as President of Drury College.  
Professor Harley L. Lutz, '07, at the Bicentennial Celebration  
of the University of Pennsylvania.  
Mr. William H. Smails, '10, at the fiftieth anniversary of the  
establishment of Presbyterian Theological Seminary, Omaha.  
Mr. John L. Davis, '18, at the fiftieth anniversary of Stanford  
University, and the dedication of the Hoover Library  
Building.  
Professor Theodore M. Greene, ex'18, at the seventieth anniver-  
sary of Wilson College.  
Professor Ira Bowen, '19, at the dedication of Hancock Hall at  
the University of Southern California.



- Mrs. John W. Davis, '23, at the fiftieth anniversary of West Virginia State College.
- Mrs. James Bennett, k'24, at the seventy-fifth anniversary of Hope College.
- Miss Dorothy Hall, '27, at the inauguration of Walter S. Kilpatrick as President of Cedarville College.
- Rev. Norman G. Crawford, t'29, at the inauguration of William E. Shaw as President of Illinois Wesleyan University.
- Miss Jean Ball, '31, at the inauguration of Raymon M. Kistler as President of Beaver College.
- Miss Catherine B. Van Buren, c'35, at the seventy-fifth anniversary of the opening of the Fisk School, celebrated at Fisk University.

#### Oldest Living Alumni

The Reverend Jacob Winslow, of Los Angeles, who was born on July 18, 1844, is our oldest living graduate. Our senior graduate in point of graduation is Mr. Frederick J. McWade, '67, of Philadelphia.

## IX. The Plant

### The Addition to the Library

As noted in the previous report, ground was broken on July 30, 1939, for the Addition to the Library. Construction proceeded steadily through the Autumn and Winter, the remodelling of some portions of the original building being carried on simultaneously. The work was completed late in the Spring. The Addition was open for inspection at commencement time, and is now quite ready for use. The plans for the Addition were prepared in the Office of the Superintendent of Construction. The following account of the Addition was prepared by the Librarian, Mr. J. S. Fowler.

The new wing extends the building sixty-five feet to the north, and adds 8,300 square feet to the ground area. Its side walls copy the rough gray sandstone used in the older part; the rear wall is of brick. The east half, which rises to the full height of the original building, is a book stack with a capacity of over 250,000 volumes. The portion facing North Professor Street is as yet only two stories in height, but is designed to carry the two additional stories needed to complete the architectural unity of the building.

The interior plan is simple. A corridor connecting the front lobby with the rear entrance and parking lot bisects the ground floor. On the east side are the stacks and a workroom which serves also as a shipping and receiving room. To the west of the corridor the spacious and handsomely appointed reading room has its principal entrance from the main lobby. Seats are provided for 187 readers. In the adjacent alcove about 6,000 volumes are accessible to students as an open shelf reserve.

The major part of the second floor is given over to offices for the catalogue and order departments. Here bookshelves take the place of permanent partitions, thus insuring greater flexibility of arrangement as well as better lighting and ventilation. A rare book room (still to be equipped and furnished) and a bibliography room occupy the remaining space on this floor.

While the new stack connects directly with the old on each of the six levels, it is an independent structural unit of the most modern design. The floors are of poured concrete covered with asphalt tile. The enclosed stairway and the automatic elevator are centrally placed. Wide aisles next to the windows give room for study tables, and there are twelve small faculty studies on the upper levels.

Throughout the Addition the lighting fixtures are of the latest type. In the workrooms and the reading room fluorescent light is used; in the stacks incandescent bulbs with carefully designed metal shades give a well-diffused light in all the aisles.

Changes affecting the arrangement of the old building begin just within the front entrance, where new doors into the Open Shelf Room

and the Boys and Girls Library make these departments more accessible and more attractive. The lobby has been cleared of bookstacks, and a new coat room has been built across the east end of the lobby.

On the second floor, the offices of the Librarian have been completely rearranged and redecorated. The removal of the card catalogue cases from the skylighted room has given floor space for the installation of a larger delivery desk, and allowed the opening of four large arches into the former working quarters of the catalogue and order departments, now combined into one large room for the accommodation of the new public catalogue.

Most of the new furniture is of a simple, modern design developed in natural light oak which blends well with the color scheme used for the walls and woodwork in the new Addition and in the remodeled rooms in the older building. The floor covering of asphalt tiles is laid in varying patterns, some of them strikingly handsome. All windows receiving strong sunlight are equipped with Venetian blinds and in several rooms acoustically treated ceilings reduce noise to a minimum.

### The Physics Building

As noted in Section I of this report, the Executive Committee, at its meeting of July 21, authorized the beginning of work on the Physics Building. Ground was broken on July 22, and the actual work of excavation began in August. An account of the Physics Building will appear in the next annual report.

### The Geology Building

This building, which stood on a portion of the site assigned to the Physics Building, was moved in the Summer to a lot just north of the site assigned to the Physics Building.

### Talcott Hall

Talcott Hall was so remodeled, in the course of the Summer, as to provide rooms for seventeen more young women.



## X. Special Matters

### Selective Service

College opened on September 18, 1940: the Selective Training and Service Act had been passed just two days previously. The first issue of the Review carried the President's statement of his belief in the necessity of the plan of Selective Service as a defense measure -- a statement published later in slightly modified form in the New York Times. Faculty opinion was almost unanimously in favor of the Bill; student opinion, in the majority, appeared to accept it as a necessity. One student group came into existence which, as one of several planks in its platform, favored repeal of the Bill; but even among the members of this group there was no instance of non-compliance with its provisions nor any obstructionism of any sort. The Bill as passed provided for postponement of induction for all college students until the end of the college year 1940-41. On the day set for Selective Service registration, October 16, 1940, a place of registration for students was provided in Warner Gymnasium, and the registering was done by a volunteer board composed of faculty members under the chairmanship of Secretary Love. All men students of 21 years of age or over -- 309 in all -- had registered in the gymnasium or elsewhere by the close of the day.

Most of these students received and filled out their questionnaires in the course of the year, and were classified temporarily, in accordance with the provision noted above, in a group whose final classification was to be determined at the end of the college year. Throughout the year college advice with regard to Selective Service problems was made available to students. Secretary Love's Office was the main center of information, while many inquiries came to and were handled in the President's Office.

Toward the end of the year, as the time of reclassification came near, the College took several actions designed to help its students in relation to their Selective Service prospects.

The question of occupational deferment, left in very general terms in the Bill itself, became active in the Spring. It became clear that the National Selective Service officials recognized the need of occupational deferment in the case of students specializing in Chemistry (and in some types of Engineering); and a need only somewhat less urgent for the deferment of students specializing in certain other scientific fields. The College Faculty accordingly took the following action:

That the Secretary be authorized (1) to recommend occupational deferment for men who are majoring in Chemistry, Physics, a Pre-Medical major, General Biology, Botany, Zoology, Geology, Geography, and General Science, provided that they are maintaining an average scholastic standing (i.e., C+) in their major work; (2) to suggest consideration of occupational deferment for men who are maintaining an average scholastic standing as majors in Mathematics and

Psychology; and (3) to suggest consideration of occupational deferment, in special cases, on recommendation of the major adviser, for men majoring in other fields.

The Executive Committee voted on May 16, 1941, in accordance with a recommendation by the Prudential Committee:

That if a student in good standing having paid his term bill and his board and room charges for a given semester enters military service before completing the work of that semester, the College will refund his term bill and a fair proportion of his board and room charges; provided, that if the student has completed so much of the semester's work as to entitle him to grades of Incomplete the tuition will not be refunded, but will cover the completion of his work; and provided also that charges for private instruction in the Conservatory will be pro-rated over the time of actual instruction.

The Committee on Student Aid and Loans has made certain rulings which will ease the problem of loan payments for borrowers who have entered military service.

In accordance with a plan nationally approved by the Selective Service officials and the Subcommittee on Military Affairs of the National Committee on Education and Defense, each student who had already registered was requested to fill out and file in the Office of the Secretary of the College a special reclassification questionnaire, the material of which was thereafter incorporated in an official college document which included also a summary statement of the man's collegiate status and record, and provision for recommendation as to occupational deferment. This document, prepared in the Secretary's Office, was then sent by the College to the Selective Service Board in question. A similar plan was followed for men who had registered, but had not received their questionnaires, and for men due to register in the Summer of 1941.

In an informal talk given just before the end of the year to men who expected to be inducted into Selective Service, the President gave certain special advice, and in particular urged all men to keep in touch with the College. He offered to provide free subscription to the student newspaper, to answer any letters, to provide reading material, and to see that some Christmas gift, if requested, should be sent from Oberlin; and announced two prizes to be given in the Spring of 1942 for the two best essays on "My First Six Months of Military Service." The Alumni Association is offering to send the Alumni Magazine to men in service.

During the year a considerable number of students decided to apply for training leading to commissions in the air force, or as naval ensigns, or as marines, and many were accepted for such training. The College gave as much help as possible to men who were deciding whether or not to choose one of these forms of service.

It was pointed out that any freshman who wished to complete



the college course in three years could do so by attending university summer-school sessions in each of three successive Summers; and that sophomores could, by attending two such sessions, arrange to graduate at the end of the first semester of the senior year.

Thirty-one members of the faculty registered on October 16; and one, Mr. Gunderson, was inducted in the Summer, as has been noted above. Forty-eight non-teaching employees were registered, and of these four are now in military service.

Reference has been made above, in Section IV, to the President's support of the Langer Bill.

### Supplementary Instruction

During the year under review, the lectures on our endowed lectureships, and their subjects, were as follows:

The Baldwin Lectureship: Professor George Karo, "The Character of Minoan Art," and Professor Wolfgang Stechow, "Content and Form in Art" (these two lectures being given at a largely attended symposium held in October in recognition of the coming of these two men to the Oberlin Faculty); Professor Frank J. Roos of the Ohio State University, two lectures on Modern Architecture; Professor F. Champion Ward of Denison University, two lectures on aesthetics; Miss Henrietta Hoopes, a lecture and demonstration on the technique of tempera painting; and Mr. William Sommers, a lecture and demonstration of drawing.

The Haskell Lectureship: Professor Albert Ten Eyck Olmstead of the University of Chicago, six lectures on "The New Testament and the Historian."

The Martin Lectureship: Professor George Karo, four lectures on early Greek art.

The Mead-Swing Foundation: Dr. Hellmut De Terra of the New School for Social Research, "A Geologist in Quest for Early Man in Asia"; Dr. Kenneth V. Thimann of Harvard University, "The Physiology and Chemistry of Plant Growth Hormones"; Dr. Rudolph E. Langer of the University of Wisconsin, "Alexandria, a Shrine of Mathematics."

The main special lecture series of the year was the series on "Democracy, Communism, and Fascism," to which reference has already been made. Reference has been made also to the Far Eastern Conference and to the Pan-American Congress. The Honors Day Address was given by Professor Rhys Carpenter of Bryn Mawr College, on "The Longer Vision." Perhaps the most notable single lecture of the year was Commander Donald B. MacMillan's illustrated lecture "Beyond the Arctic Circle."

Three Religious Conferences were held during the year: one in



November, with three visiting speakers (including Dr. Dwight J. Bradley, '12); one in February, on "Religion and the New World Order," the speakers being Rabbi Abba Hillel Silver of Cleveland, Father Leo C. Ward of Notre Dame University, and Dr. E. M. Poteat of Cleveland; and one in April, the visitor being Dr. Gregory Vlastos of Queen's College, Kingston, Ontario.

The series of Artist Recitals included four concerts by the Cleveland Symphony Orchestra, conducted by Dr. Rodzinski, and concerts and recitals by John Charles Thomas, Suzanne Sten, Bela Bartok, the Coolidge String Quartet, Vladimir Horowitz, Felix Salmond, Zino Francescatti, Carlos Salzedo, and Eugene List.

Musically, the high point of the year was the performance of Bach's "Passion According to St. John," by the Musical Union, on April 28, 1941. The large chorus and the Conservatory Orchestra had been trained for months by Professor Kessler, and proved worthy of their exceedingly difficult task. The leading soloist, who took the part of the Evangelist, was Mr. William Hain of New York City. Among the other soloists was Professor Daniel Harris of our own Conservatory. The harpsichord parts were played by Mr. Ernest Wolff, of New York City. The work was sung and played not only with fine musicianship, but with a spirit of profound reverence, which communicated itself to the whole audience. One seemed to be quite outside the ordinary realms of experience: to be living, for a little while, in a benign and vibrant timelessness.

A complete list of the lectures, concerts, recitals, dramatic performances and art exhibits from January, 1940, through June, 1941, appears on pages 65-74 of Part V of the Annual Catalogue for the college year 1940-41.

### Labor Problems

The teachers and officers of the College, in the Spring of 1941, numbered 201: the other non-teaching employees, of all kinds, numbered 354 (counting only persons employed on substantially more than half time). Of these, about 200 are classifiable as service employees -- a group including the artisans, janitors, and other workmen of the Department of Buildings and Grounds, and the many chefs, cooks, maids, and other workers in the Residences and Dining Halls. The record of the College with regard to this large group of employees -- a record which may fairly be called good, though not perfect -- was stated by the President in a pamphlet distributed to the Trustees at the meeting of June 9, 1941. Late in the Spring, a considerable agitation developed within the group of service employees, the initiative lying with some of the janitors. The underlying problems were primarily problems of wages and hours, but the immediate problem was the question as to whether the College would recognize a C.I.O. union as sole bargaining agency for the entire group of service employees. The college bodies concerned in the discussion were, in the background, the Prudential Committee, in the foreground the regular Prudential Committee subcommittee on labor relations, and on the front line a special committee of three, Dean Wittke,

Secretary Love and Treasurer Cargill, appointed by the Prudential Committee as negotiators to deal with any group of employees. This committee of three met almost daily, from the middle of May to the first week in June, with representatives of one or another group of employees; the larger committee on labor relations met hardly less often; and the Prudential Committee gave much time to the question in its regular meetings and at special meetings.

The College took from the start the position that it had no objection to the principle of collective bargaining as such, and that it would recognize, as sole bargaining agency of its service employees, any organization which could demonstrate that a majority of all such employees desired to have it serve as their representative. All negotiations were concerned with the method of determining the facts as to that question: no specific demands as to wages, hours, etc., were ever advanced.

Negotiations were complicated by the development of some interest in the establishment of an A.F. of L. union; much complicated, for a time, by the participation of union representatives from outside of Oberlin; and made more difficult, to some extent, by the making of certain unwarranted charges and the enlistment of some student interest. On the whole, however, the negotiations were conducted with very little show of hostility of any sort. It was finally agreed by all three parties -- the College, the C.I.O. representatives, and the A.F. of L. representatives -- that the matter should be decided by an election, to be supervised by one representative of each of the three groups, with Mr. Frank W. Tobin of Oberlin as impartial judge, the voting to be by secret ballot, the options to be checked being "A.F. of L.," "C.I.O.," and "Neither," the list of eligible voters to carry 196 names, the determining majority to be the majority of the votes cast. An election was accordingly held under these conditions, on June 5, in the lobby of Finney Chapel. Prior to the election a letter signed by representatives of all three groups was sent to each employee, urging him or her to vote. The College gave each employee an hour off, on college time, to enable him to vote. The election was in every respect orderly and dignified. Of the 196 persons eligible to vote one was in California: of the remaining 195 every single one voted. Of these, 111 voted "Neither"; 65 voted "C.I.O."; and 19 voted "A.F. of L."

The patience, skill, and human understanding shown by Dean Wittke, Secretary Love, and Treasurer Cargill, are above praise. Had their work not been so devoted and so fine, serious trouble might easily have resulted. As it is, the foundations are laid for constructive and harmonious work in the development of our labor policies. After the election the unrest died down quite completely. The committee of three continues, however, to function as a grievance committee, and as a committee for the intensive study of our particular labor problems. Recommendations resulting from their study were presented to and approved by the Executive Committee at its meeting of July 21, 1941, as noted above.

#### Commencement

The Baccalaureate and Commencement Exercises of the Graduate



School of Theology were held on Sunday, May 25, and Tuesday, May 27. The Baccalaureate Sermon, "Having Done All," was given by Dean Graham. The Commencement Address, "A Way Through the Wilderness," was given by the Reverend Ralph Washington Sockman, Pastor of Christ Church in New York City. Degrees in course were awarded to twenty-seven students, of whom eighteen received the Degree of Bachelor of Divinity, two the Degree of Master of Arts, and seven the Degree of Master of Sacred Theology.

The general commencement season extended from Friday, June 6, to Tuesday, June 10.

At the meeting of the Alumni Association the Alumni Distinguished Service Medal was awarded to Mr. Amos Miller, '89 -- among whose many services to the College the devising and maintaining of the Miller Scholarship Plan are paramount.

Colonel Aaron L. Mercer, '11, of Cleveland, served as Honorary Marshal for the Baccalaureate and Commencement Processions.

The Baccalaureate Sermon was given by the Reverend Walter William Van Kirk, Secretary of the Department of International Justice and Goodwill, Federal Council of Churches of Christ in America, on the theme "Christians Building for Tomorrow's World."

At the Commencement Exercises on Tuesday the Commencement Address was given by Hendrik Willem van Loon. His subject was, "Our Second Declaration of Independence." Degrees in course were awarded to 356 students, of whom 251 received the Degree of Bachelor of Arts, thirty-six the Degree of Bachelor of Music, thirty-eight the Degree of Bachelor of School Music, twenty-seven the Degree of Master of Arts, three the Degree of Master of Music, and one the Degree of Master of Music Education. Five honorary degrees were conferred, as follows:

#### Sc.D.

Edwin Cowles Andrus, Visiting Physician, Johns Hopkins Hospital; Associate Professor of Medicine, Johns Hopkins University.

William DeWitt Andrus, Attending Surgeon, New York Hospital; Associate Professor of Surgery, Cornell University Medical School.

#### Litt.D.

Paul Bellamy, Editor of the Cleveland Plain Dealer.

#### LL.D.

Ethelbert Vincent Grabill, Reporter of Decisions of the Supreme Judicial Court of Massachusetts.

Harold Hitz Burton, Member of the United States Senate.

The speakers at the Alumni Luncheon were Mr. Louis S. Peirce, '28, who as President of the Alumni Association introduced Mr. J. Gordon



Bennett, Jr., the President of the Graduating Class; Mrs. Carrie Memmott Lawrence, representing the fifty-year class; Mrs. Adena Miller Rich, representing the thirty-year class; Mr. Owen M. Walton, representing the twenty-five year class; Mr. Raymond T. Moyer, '21, presenting greetings from Oberlin-in-China; and Senator Burton.

This Commencement was the Centennial of that memorable Commencement of 1841, at which Mary Hosford, Elizabeth Prall, and Caroline Mary Rudd -- three of the four women whose matriculation, in 1837, marked the beginning of college education for women and of coeducation on the college level -- received the Degree of A.B. They were the first women in this country to receive degrees which were specifically called bachelor's degrees, and to receive degrees awarded on the completion of a regular college course, and they were, as well, the first women to graduate from a coeducational college course.

### Oberlin in China

Until this year Oberlin in China has not given instruction of more than middle-school grade; but in the Autumn of 1940, at Chintang, the enterprise has been expanded by the opening of a four-year Agricultural and Industrial College, with an entering class of 53 students. In the Agricultural Department the instructional divisions are Agricultural Engineering, Animal Husbandry, and Land Reclamation; in the Industrial Department the instructional divisions are Chemical Industry, Mechanical Engineering, and Textiles. The college owns and operates a farm and several shops and mills. The school has also opened a Department of Rural Social Service.

At the original site of the school in Taiku, a primary school had been maintained after the migration of the faculty and students of the middle school. This Summer, however, it developed that this primary school could not be continued unless it were registered under the Japanese-controlled Puppet Government. The Trustees of the Oberlin-Shansi Association refused to authorize such registration, and the school has been closed. The agricultural work at Taiku, however, has not yet been affected.

The end of the year was marked by the retirement of Mrs. Lydia Lord Davis, who for a dozen years had served with the highest devotion and efficiency as Executive Secretary of the Association. She is to be succeeded by Miss Frances J. Cade, '34, who served as Oberlin representative at the school in Taiku from 1934 to 1936.

## XI. Supplementary Reports

There are filed in the Office of the Secretary, as supplements to the foregoing report: a group of reports from other general administrative officers; reports from the Deans of the College of Arts and Sciences and of the Graduate School of Theology and from the Director of the Conservatory of Music; a report from the Board of Hospital Managers; and a report from the Chairman of the Board of Trustees of the Oberlin-Shansi Memorial Association. Copies will be loaned to any member of the Board of Trustees who may desire to see them.

Respectfully submitted,

Ernest H. Wilkins















OBERLIN COLLEGE

ANNUAL REPORT

OF THE TREASURER

1940-1941



PRESENTED TO THE BOARD  
OF TRUSTEES AT THE ANNUAL  
MEETING, NOVEMBER 15, 1941





# REPORT OF THE TREASURER

## CONTENTS

### A. TREASURER'S STATEMENT

	Page
1. Balance Sheet - Assets and Liabilities . . . . .	2
2. Income and Expense of all Budgets . . . . .	4
3. Surplus and Deficit Accounts of all Budgets . . . . .	5
4. Free Current Assets . . . . .	5
5. Analysis of Income and Expense of Main Budget . . . . .	6
6. Income from Endowment Investments with comparison for 1939-40 . . .	8
7. Profit and Loss Account of General Investments . . . . .	8
8. Investments of Operating Cash . . . . .	8
9. Changes in Endowments and other Non-expendable Funds . . . . .	9
10. Changes in Educational Plant Funds Investments . . . . .	10
11. Changes in Educational Plant Surplus Funds . . . . .	10
12. Student Loan Funds . . . . .	11
13. Gifts for the year compared with 1939-40 . . . . .	11
14. Scholarships . . . . .	12
15. Insurance . . . . .	12
16. Comparative Statement . . . . .	13

### B. TREASURER'S ACCOUNTS

#### List of Accounts

#### Schedule

I. General Investment Funds . . . . .	14
II. Special Investment Funds . . . . .	23
III. Educational Plant Assets - Lands . . . . .	26
IV. Educational Plant Assets - Buildings . . . . .	29
V. Educational Plant Assets - Books, Equipment and Furniture . . .	30
VI. Student Loan Fund Notes . . . . .	32
VII. Other Investments . . . . .	32

#### Funds and Balances

VIII. General Endowment . . . . .	34
IX. College of Arts and Sciences Endowment . . . . .	39
X. Graduate School of Theology Endowment . . . . .	40
XI. Conservatory of Music Endowment . . . . .	40
XII. General Scholarship Funds . . . . .	41
XIII. College of Arts and Sciences Scholarship Funds . . . . .	43
XIV. Graduate School of Theology Scholarship Funds . . . . .	44
XV. Conservatory of Music Scholarship Funds . . . . .	44

Schedule	Page
XVI. Student Loan Funds (Income Loaned) . . . . .	44
XVII. Special Funds . . . . .	45
XVIII. Annuity Funds . . . . .	45
XIX. Educational Plant Funds . . . . .	45
XX. Student Loan Funds (Principal Loaned) . . . . .	46
XXI. Reserve Funds . . . . .	47
XXII. Departmental Income . . . . .	47
XXIII. Unused Income Restricted Funds . . . . .	47
XXIV. Unexpended Gifts . . . . .	48

Income and Expense

General . . . . .	49
College of Arts and Sciences . . . . .	57
Graduate School of Theology . . . . .	60
Conservatory of Music . . . . .	61
Residences and Dining Halls . . . . .	62
Allen Hospital . . . . .	64
Oberlin Inn . . . . .	66
Special Receipts and Payments . . . . .	67

C. GIFTS OF THE YEAR

Gifts for Current Use . . . . .	69
Gifts to Capital . . . . .	70

## TREASURER'S STATEMENT

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To The Board of Trustees of Oberlin College

Gentlemen:

In presenting to you the Annual Report of the Treasurer for the fiscal year ended August 31, 1941, I wish to call your attention to the fact that its final date coincides with the date of Mr. Cargill's retirement as Treasurer. I believe you should know that he personally prepared or assisted in the preparation of this report each year from 1901 to 1940, being forty of the one hundred and eight annual reports issued up to the present time.

The report, as heretofore, consists of three parts as follows:

I. Treasurer's Statement - a complete summary of the Report with reference to pages where details may be found.

1. Balance Sheet
2. Income and expense of all Budgets
3. Surplus and deficit accounts of all Budgets
4. Free Current Assets
5. Analysis of income and expense of Main Budget to show percentages
6. Income from endowment investments and from funds held in trust for the College
7. Profit and Loss Account of General Investments
8. Investments of operating cash
9. Changes in endowments and other non-expendable funds
10. Changes in educational plant funds investments
11. Changes in educational plant surplus funds
12. Student loan funds
13. Gifts for the year (summary)
14. Scholarships
15. Insurance
16. Comparative Statement

II. Treasurer's Accounts - complete details of investments, plant, funds and balances, and income and expense by departments, following the form of the Budget.

III. Gifts for the year in detail.

Respectfully submitted,

WM. P. DAVIS

Treasurer

October 15, 1941



1. Balance Sheet

August 31, 1941

## Assets

## ENDOWMENTS AND OTHER NON-EXPENDABLE FUNDS -

Investments - General (Schedule I) . . . . .	\$17,199,910.64
Special (Schedule II) . . . . .	3,191,700.66
Cash for investment in hands of Endowment Trustee . . . . .	889,445.96
Due from Current Funds . . . . .	<u>118,841.71</u>
	\$21,399,898.97

## EDUCATIONAL PLANT FUNDS -

Lands (Schedule III) . . . . .	\$1,022,653.38
Buildings (Schedule IV) . . . . .	3,619,119.61
Books, equipment and furniture(Schedule V) . . . . .	706,162.06
Investment of building funds(Schedule VII) . . . . .	10,000.00
Due from Current Funds . . . . .	<u>21,268.25</u>

5,379,203.30

## STUDENT LOAN FUNDS -

Notes (Schedule VI) . . . . .	\$ 182,107.93
Investments (Schedule VII) . . . . .	99,859.92
Cash in hands of Endowment Trustee . . . . .	6,129.46
Due from Current Funds . . . . .	<u>79,740.14</u>

367,837.45

## CURRENT -

Accounts receivable . . . . .	\$ 7,005.90
Inventories of supplies . . . . .	71,516.50
Insurance prepaid . . . . .	5,339.21
Other deferred items . . . . .	16,313.26

## Cash -

In office . . . . .	\$ 2,625.00
In banks . . . . .	115,096.96
Impounded account . . . . .	1,965.95
Invested (Schedule VII)	
Cash reserve . . . . .	68,014.81
Free current assets . . . . .	347,608.00
In hands of Trustee . . . . .	<u>394.91</u>

535,705.63

\$ 635,880.50

Less due other fund assets . . . . .

219,850.10

416,030.40

\$27,562,970.12

1. Balance Sheet

August 31, 1941

## Liabilities

## ENDOWMENTS AND OTHER NON-EXPENDABLE FUNDS -

## Current Expense -

General (Schedule VIII) . . . . .	\$17,146,341.79
College of Arts and Sciences (Schedule IX) . . . . .	426,469.78
School of Theology (Schedule X) . . . .	531,379.80
Conservatory of Music (Schedule XI) . .	<u>48,013.10</u>

\$18,152,204.47

## Scholarship Funds -

General (Schedule XII) . . . . .	\$ 627,744.55
College of Arts and Sciences (Schedule XIII) . . . . .	107,544.14
School of Theology (Schedule XIV) . . .	126,119.85
Conservatory of Music (Schedule XV) . .	<u>27,714.22</u>

889,122.76

Student Loan Funds (Income loaned) (Schedule XVI) . . . . .

42,150.00

Special Funds (Schedule XVII) . . . . .

2,105,758.68

Annuity Funds (Schedule XVIII) . . . . .

300,673.13

\$21,489,909.04

Less reduction for investment losses not allocated . . .

90,010.07

\$21,399,898.97

EDUCATIONAL PLANT FUNDS (Schedule XIX) . . . . .

5,379,203.30

STUDENT LOAN FUNDS (Principal loaned) (Schedule XX) . . . . .

367,837.45

## CURRENT FUNDS -

Accounts payable . . . . .	\$ 31,817.52
Reserve Funds (Schedule XXI) . . . . .	315,384.26

## Deferred Funds -

Departmental income (Schedule XXII) . .	20,442.67
Restricted income (Schedule XXIII) . .	27,844.22
Unexpended gifts (Schedule XXIV) . . .	30,286.70
Miscellaneous . . . . .	<u>6,402.21</u>
	432,177.58

## Less deficits (current year) -

Allen Hospital . . . . .	\$ 2,711.84
Oberlin Inn . . . . .	<u>13,435.34</u>

16,147.18

416,030.40

\$27,562,970.12

2. Income and Expense of all Budgets

	<u>Income</u>	<u>Expense</u>
Main Budget . . . . .	<u>1,610,134.31</u>	<u>1,450,191.61</u>
Residences and Dining Halls . . . . .	\$1,618,744.31	\$1,458,801.61
Allen Hospital . . . . .	457,062.70	449,208.84
Oberlin Inn . . . . .	55,945.49	58,657.33
Artist Recitals . . . . .	55,433.62	68,868.96
Rentals of properties purchased from income . . . . .	11,147.26	11,860.22
	8,431.63	5,978.46
	<u>\$2,206,765.01</u>	<u>\$2,053,375.42</u>
	<u>2,198,155.01</u>	<u>2,046,765.42</u>

Analysis of Income and Expense showing Surplus or Deficit

	<u>Income</u>	<u>Expense</u>
a. Main Budget		
General . . . . .	<u>944,422.22</u>	<u>627,869.57</u>
College of Arts and Sciences . . . . .	\$ 952,250.21	\$ 636,479.57
School of Theology . . . . .	<u>422,127.33</u>	525,404.17
Conservatory of Music . . . . .	24,809.02	57,228.95
	218,775.74	239,688.92
	<u>\$1,618,744.31</u>	<u>\$1,458,801.61</u>
	<u>1,610,134.31</u>	<u>1,450,191.61</u>
Deduct unexpended income for special purposes carried forward . . . . .	3,997.53	
	<u>1,606,136.78</u>	<u>\$1,614,746.78</u>
	<u>1,450,191.61</u>	<u>1,458,801.61</u>
Surplus . . . . .	\$ 155,945.17	

(Details of the above income and expense are shown beginning on page 49.  
There will be found also an analysis of the above in groups with percentages  
on pages 6-7.)

## b. Collateral Budgets

	<u>Income</u>	<u>Expense</u>	<u>Surplus</u>	<u>Deficit</u>
Residences and Dining Halls . . . . .	\$457,062.70	\$449,208.84	\$ 7,853.86	
Allen Hospital . . . . .	55,945.49	58,657.33		\$ 2,711.84
Oberlin Inn . . . . .	55,433.62	68,868.96		13,435.34
Artist Recitals . . . . .	11,147.26	11,860.22		712.96
Rentals of properties purchased from income . . . . .	8,431.63	5,978.46	2,453.17	
	<u>\$588,020.70</u>	<u>\$594,573.81</u>	<u>\$10,307.03</u>	<u>\$16,860.14</u>
		<u>588,020.70</u>		<u>10,307.03</u>
		<u>\$ 6,553.11</u>		<u>\$ 6,553.11</u>

(Details of the above income and expense will be found beginning on page 49.)



### 3. Surplus and Deficit Accounts of all Budgets

	Aug. 31, 1940 Surplus (Deficit)	Change during the year (Expended)	1940-41 Surplus (Deficit)	Present Surplus      Deficit	
Main Budget .	\$48,718.75	(\$18,155.65)	\$155,945.17	\$186,508.27	
Residences and Dining Halls	23,887.63	( 17,529.20)	7,853.86	14,212.29	
Allen Hospital ( 1,294.08)		1,294.08	( 2,711.84)		\$ 2,711.84
Oberlin Inn .	(16,861.57)	16,861.57	(13,435.34)		13,435.34
Artist Recitals	2,503.43		(712.96)	1,790.47	
Rental of proper- ties purchased from income	382.18		2,453.17	2,835.35	
	<u>\$57,336.34</u>	<u>(\$17,529.20)</u>	<u>\$149,392.06</u>	<u>\$205,346.38</u>	<u>\$16,147.18</u>

### 4. Free Current Assets

The fund and its operations for the year are shown as follows:

Balance August 31, 1940 . . . . .	\$182,371.95
Dividends on Aluminium Limited common stock . . . . .	87,343.99
Profit on sale of 9/10th share of Aluminium Limited common stock . . . . .	63.00
Dividends on Niagara Hudson Power Corporation common stock . . . . .	<u>1,142.40</u>
	\$270,921.34

From the fund the following payments have been made:

Purchase of properties - part of appropriation of \$78,000 (\$29,871.22 expended in 1939-40) . . . . .	\$ 17,640.21
Addition to Carnegie Library - part of appropriation of \$225,000 (6,961.87 ex- pended in 1939-40) . . . . .	214,268.46
Geology Building moving - part of appropriation of \$4810) . . . . .	3,301.50
Physics Building construction . . . . .	20,209.08
Biology Building construction . . . . .	<u>11,746.68</u>

267,165.93

Balance August 31, 1941 . . . . .	\$ 3,755.41
-----------------------------------	-------------

(The Market value of the stock held for this account on August 31, 1941 was \$852,129.25 or \$504,521.25 in excess of entered value.)

5. Analysis of Income and Expense of Main Budget

Income

Income from endowments -			
⊗ - Unrestricted . . . . .		\$ 112,878.10	⊗
→ Restricted -			
Departmental . . . . .	\$732,073.18		
Health Service . . . . .	176.41		
Lectureships . . . . .	3,980.89		
Building maintenance . . . . .	9,316.15		
Professorships . . . . .	32,092.65		
Library . . . . .	15,872.98		
Scholarships . . . . .	30,564.69		
Miscellaneous . . . . .	603.32		
		824,680.27	%
		\$ 937,558.37	57.9
			58.2
Income from endowments held in trust -			
Unrestricted . . . . .	\$ 3,119.95		
Restricted . . . . .	14,344.01		
		17,463.96	1.0
			1.1
Student fees -			
College . . . . .	\$390,398.84		
Conservatory . . . . .	216,219.84		
Health . . . . .	17,740.00		
		624,358.68	35.8
			38.6
Gifts for current use -			
Living Endowment Union . . . . .	\$ 57.50		
Scholarships . . . . .	26,301.95	17,691.95	
Apparatus . . . . .	950.00		
Lectures . . . . .	200.00		
Productive work . . . . .	1,250.00		
		20,149.45	1.3
		28,759.45	1.7
Miscellaneous -			
Library . . . . .	\$ 3,155.43		
Sales of materials . . . . .	6,607.29		
Use of buildings . . . . .	618.83		
Other . . . . .	222.30		
		10,603.85	.7
		\$1,618,744.31	100.0
		1,610,134.31	
Less: Income for special purposes unexpended . .		3,997.53	
		\$1,614,746.78	
		1,606,136.78	

⊗ Pg 49 - General — 83,878.11  
 57 - College — 2,558.98  
 60 - Theology — 10,414.33  
 61 - Conservatory — 238.13  
 50 - Kindergarten — 2,927.77  
 50 - General Cash Reserve — 12,860.78  
 112,878.10

5. Analysis of Income and Expense of Main Budget

## Expense

## Administration -

Salaries . . . . .	\$163,749.90
Contributory pensions . . . . .	4,276.00
Retiring allowances . . . . .	9,427.44
Collective insurance . . . . .	16.80
Extra help . . . . .	5,548.58
Communication . . . . .	4,777.62
Supplies . . . . .	10,129.34
Equipment . . . . .	3,428.01
Printing for outside distribution . . . . .	7,290.38
Travel . . . . .	4,355.21
Other . . . . .	<u>50,466.50</u>

\$ 263,465.78

%

18.1  
18.2

## Instruction -

Salaries . . . . .	\$627,484.68
Contributory pensions . . . . .	25,157.28
Retiring allowances . . . . .	51,497.88
Lectures . . . . .	2,407.96
Supplies and expense . . . . .	18,490.64
Equipment . . . . .	<u>17,368.51</u>

742,406.95

51.2  
50.9

## Library -

Salaries . . . . .	\$ 61,727.71
Contributory pensions . . . . .	375.00
Retiring allowances . . . . .	600.00
Supplies and expense . . . . .	9,095.71
Books and periodicals . . . . .	20,732.25
Equipment . . . . .	<u>3,776.07</u>

96,306.74

6.6

## Art Museum -

Salaries . . . . .	\$ 5,788.56
Contributory pensions . . . . .	99.96
Supplies and expense . . . . .	880.89
Equipment . . . . .	<u>700.00</u>

7,469.41

.5

Maintenance and operation of the plant . . . . .

155,984.47

10.8

Scholarships . . . . .

138,147.01  
129,537.018.9  
9.5

## Miscellaneous -

Retiring allowances, etc. . . . .	\$ 16,120.11
Commencement . . . . .	3,241.60
Student organizations . . . . .	5,149.22
Liability insurance . . . . .	6,709.85
Paving . . . . .	4,378.86
Soldiers' Memorial . . . . .	1,000.00
NYA Office . . . . .	1,500.00
Other . . . . .	<u>16,921.61</u>

55,021.25

3.7

Surplus for the year . . . . .

1,450,191.61

\$1,458,801.61

100.0

155,945.17

\$1,614,746.78

1,606,136.78



6. Income from Endowment Investments with comparison for 1939-40

## General (Consolidated) Investments

	<u>1939-40</u>	<u>1940-41</u>
Mortgages . . . . .	\$ 259,270.20	\$ 227,210.06
Bonds . . . . .	236,555.62	226,411.46
Stocks . . . . .	148,641.68	196,465.81
Rentals and contracts . . . . .	31,600.78	37,905.02
Miscellaneous . . . . . O.D.	(612.78)	(1,650.90)
	<u>\$ 675,455.50</u>	<u>\$ 686,341.45</u>

## Special Investments

Mortgages . . . . .	\$ 2,132.42	\$ 1,943.77
Bonds . . . . .	127.00	127.46
Stocks . . . . .	564,470.91	330,928.27
Rentals . . . . .	317.84	208.48
	<u>\$ 567,048.17</u>	<u>\$ 333,207.98</u>
Investments held in trust for the College . .	<u>\$ 17,477.13</u>	<u>\$ 17,463.96</u>
Totals . . . . .	<u>\$1,259,980.80</u>	<u>\$1,037,013.39</u>

The income from General Investments, \$686,341.45, after allotment of special amounts to funds received during the year, was distributed to the funds sharing in these investments at the rate of 3.776% and the residue of \$22.82 was given to Profit and Loss Account for General Investments. The rate of distribution for 1939-40 was 3.848%.

The average return on the book value of both the General and Special Investments for the year 1940-41 was 4.789%.

7. Profit and Loss Account of General Investments

Debit balance August 31, 1940 . . . . .	\$118,251.99
Losses charged . . . . .	29,615.60
	<u>\$147,867.59</u>
Less credits . . . . .	<u>57,857.52</u>
Debit balance August 31, 1941 . . . . .	\$ 90,010.07

8. Investments of Operating Cash

## a. Cash Reserve

Investments and cash in hands of	
Endowment Trustee at the beginning of the year .	\$ 68,369.72
Payments on mortgage . . . . .	40.00
	<u>\$ 68,409.72</u>

## b. Free Current Assets (special reserve)

Investments at the beginning of the year . . . . .	\$347,650.75
Deduct sale proceeds of .9 share	
of Aluminium Limited common stock . . . . .	42.75
	<u>\$347,608.00</u>
Total . . . . .	<u>\$416,017.72</u>

9. Changes in Endowments and other Non-expendable Funds

Total funds August 31, 1940 . . . . .		\$21,359,992.71
Additions during the year:		
Gifts (other than for plant and loan funds) . . . . .		64,458.09
Income added to principal:		
Lucile M. Allen Scholarship . . . . .	\$	18.23
M. W. Beacom Scholarship . . . . .		6,349.77
Susan S. Button Fund . . . . .		16.65
Class of 1899 Scholarship . . . . .		25.80
Contagious Hospital Fund . . . . .		165.80
Hall Auditorium Fund . . . . .		61,206.03
Delphine Hanna Scholarship . . . . .		11.31
Walter O. Hart Scholarship . . . . .		15.59
Adelia A. F. Johnston Fellowship . . . . .		1,000.00
Lahaurine-Johnston Memorial Fund . . . . .		38.32
Ann Lincoln Scholarship . . . . .		8.06
Mead-Swing Foundation . . . . .		553.64
Miscellaneous Scholarship Fund . . . . .		12.03
Moulton Annuity Fund . . . . .		5.00
Katrina L. Myers Scholarship . . . . .		13.79
James K. Newton Scholarship . . . . .		36.03
Oberlin Kindergarten Training		
School Endowment . . . . .		10.00
Phi Alpha Phi Scholarship . . . . .		22.29
Pittsburgh Alumni Association Scholarship . . . . .		70.09
George B. Siddall Scholarship . . . . .		236.51
Talcott Hall Scholarship . . . . .		7.42
Rosa M. Thompson Scholarship . . . . .		9.19
Ruby Wilcox Scholarship . . . . .		8.68
		69,840.23
Net profits on sales of securities belonging to special funds . . . . .		770.82
Miscellaneous . . . . .		1,532.29
		\$21,496,594.14
Less:		
Annuity funds reduction by		
payments in excess of income . . . . .	\$	1,165.12
Hales Gymnasium (balance)		
transferred to Plant Funds . . . . .		300.07
Hall Auditorium transferred to Plant Funds . . . . .		4,806.84
Prince Lot transferred to Plant Funds . . . . .		400.00
Other reductions . . . . .		13.07
		6,685.10
		\$21,489,909.04

# 10. Changes in Educational Plant Funds Investments

Lands, buildings and equipment August 31, 1940 . . . . . \$5,033,715.70

## Additions during the year:

Administration Building addition . . . . .	\$ 6,813.91
Athletic Grounds, Men (transfer from Investments) . . . . .	400.00
Biology Building . . . . .	11,746.68
Carnegie Library addition . . . . .	216,147.32
Fine Arts purchases . . . . .	26,194.84
Finney Memorial Chapel . . . . .	1,000.00
Hales Memorial Gymnasium . . . . .	1,155.00
Hall Auditorium . . . . .	4,806.84
Men's Building . . . . .	500.00
Physics Laboratory . . . . .	20,209.08
Talcott Hall . . . . .	17,074.03
Various sites purchases . . . . .	<u>17,640.21</u>

323,687.91

\$5,357,403.61

## Less:

Park lands transferred to Village of Oberlin . . . . . 9,468.56

Total investment in Plant August 31, 1941 . . . . . \$5,347,935.05

Securities owned . . . . . 10,000.00

Cash unexpended . . . . . 21,268.25

Total August 31, 1941 . . . . . \$5,379,203.30

# 11. Changes in Educational Plant Surplus Funds

Lands, buildings and equipment August 31, 1940 . . . . . \$5,068,692.65

## Additions during the year:

### Administration Building addition:

(Gifts) . . . . . \$ 5,857.66

(General Surplus) . . . 1,000.00 \$ 6,857.66

### Athletic Grounds, Men (transfer

from Endowment) . . . . . 400.00

Biology Building (Free Current Assets) . . . 11,746.68

### Carnegie Library addition:

(Free Current Assets) . . \$214,268.46

(General Supplies) . . . 1,878.86 216,147.32

Fine Arts purchases (Gift) . . . . . 23,297.32

Finney Memorial Chapel (General Supplies) . . 1,000.00

Hales Memorial Gymnasium (General Reserve Fund) 300.07

Hall Auditorium (Fund) . . . . . 4,806.84

Men's Building (General Supplies) . . . . . 500.00

Physics Laboratory (Free Current Assets) . . 20,209.08

Talcott Hall (Dormitory Surplus) . . . . . 17,074.03

Various sites purchased (Free Current Assets) 17,640.21

319,979.21

\$5,388,671.86

## Less:

Park lands transferred to Village of Oberlin . . . . . 9,468.56

Total August 31, 1941 . . . . . \$5,379,203.30



12. Student Loan Funds

The following summary gives the operation of these funds for the year:

<u>Principal</u>	<u>All Funds</u>	<u>Etta Fraser Miller Fund only</u>
Total August 31, 1940 . . . . .	\$367,175.31	\$217,792.53
Gifts . . . . .	95.10	
Interest on loans . . . . .	7,347.40	5,452.80
Interest on investments . . . . .	<u>6,639.64</u>	<u>4,558.20</u>
Total August 31, 1941 . . . . .	\$381,257.45	\$227,803.53
Less:		
Annuity and other		
obligations of contract . . . \$11,250.00		
Income transferred to Class		
of 1891 Scholarships . . . . <u>2,170.00</u>		
	<u>13,420.00</u>	<u>13,420.00</u>
Total of funds August 31, 1941 . . . . .	\$367,837.45	\$214,383.53
<u>Loans</u>		
Total August 31, 1940 . . . . .	\$192,613.63	\$101,153.70
Loans made during the year . . . . .	<u>21,198.70</u>	<u>10,000.00</u>
	\$213,812.33	\$111,153.70
Loans repaid . . . . .	<u>31,704.40</u>	<u>19,486.41</u>
Loans August 31, 1941 . . . . .	\$182,107.93	\$ 91,667.29

13. Gifts for the year compared with 1939-40

	<u>1939-40</u>	<u>1940-41</u>
For current use . . . . .	\$ 51,886.77	\$ 69,324.27
For capital account . . . . .	<u>66,319.07</u>	<u>93,708.17</u>
	\$118,205.84	\$163,032.44

(The detail of gifts is shown beginning on page 69.)

14. Scholarships

	Balances forward from previous year	Income	Income added to principal or otherwise expended	Scholarships granted	Balance
Income of funds					
regular . . . .	\$13,874.12	<del>44,874.46</del> 45,374.46*	\$7,861.44	<del>39,187.75</del> 39,187.75	\$11,699.39
Meacham Fund . .		2,657.71		2,657.71	
Gifts . . . . .	13,433.04	<del>18,249.45</del> 10,139.45		<del>18,044.14</del> 9,934.14	13,638.35
Appropriated from income . .		77,757.41		77,757.41	
	\$27,307.16	<del>144,039.03</del> 135,429.03	\$7,861.44	<del>138,147.01</del> 129,537.01	\$25,337.74

\* Includes M. W. Beacom Fund accumulating income.

15. Insurance

Fire coverage on the buildings and equipment of the physical plant amounting to \$4,521,785.00 is carried on a 90% co-insurance basis in thirty-seven companies, 70% being in stock companies and 30% in mutuals. The average cost is 17.1 cents per year on \$100.

A special Fine Arts "all risk" policy is carried on certain art objects which cannot be replaced. The amount of the coverage is \$136,355.29 and the annual cost on \$100 is 21.2 cents.

The boilers and piping in the Heating Plant are insured against explosion or other damage in the amount of \$40,000.00.

All employees are protected against accident incurred in the course of their employment through the Industrial Commission of the State of Ohio.

Members of the faculty and administrative staff who use their cars at any time on College business are protected by a special policy which covers five stated persons and one hundred and fifty others not specifically named.

The College is protected by a policy of general liability against accidents which may occur in or on its Oberlin owned properties, the protection being \$50,000 for one person and \$100,000 for any one accident. The policy also protects against damages on account of bodily injuries or death caused or sustained by students, or caused by officials or representatives while traveling to or from or while attending or participating in athletic meets or exercises. Protection also covers executive officers while acting within the scope of their employment.

Liability insurance is carried on passenger elevators for public use.

A special liability policy is carried for Allen Hospital.

Personal property of each student living in a College dormitory is covered by fire insurance up to \$100 at a cost of approximately fifty cents for each person.

16. Comparative Statement

The following is a comparative statement of the Endowment, Scholarship and Loan Funds, and Total Assets of the College, including Buildings, Grounds, and Equipment:

<u>Year</u>	<u>Endowment</u>	<u>Scholarship and Loan Funds</u>	<u>Total Endowment Assets</u>	<u>Total Assets Including Buildings and Equipment</u>
1855	\$ 84,450.58	\$ . . . . .	\$ 84,450.58	\$ . . . . .
1875	159,787.34	9,045.00	168,832.34	333,832.34
1895	680,523.15	55,345.18	735,868.33	1,612,415.86
1905	1,254,399.45	91,934.75	1,346,334.20	2,422,660.33
1910	1,729,747.26	112,825.71	1,842,572.97	3,524,272.36
1915	2,223,609.82	185,343.92	2,408,953.74	4,389,934.57
1920	2,590,983.67	249,957.10	2,840,930.77	6,192,451.46
1925	3,052,946.27	546,822.23	3,599,768.50	7,299,396.52
1926	13,377,829.34	575,013.24	13,952,842.58	18,262,671.61
1927	13,583,032.35	639,764.10	14,222,796.44	18,704,335.08
1928	15,610,876.24	667,838.42	16,278,714.66	21,012,050.20
1929	16,201,664.03	824,868.40	17,026,532.43	22,004,028.60
1930	16,941,769.62	849,712.16	17,791,481.78	23,104,713.20
1931	17,108,564.66	921,350.82	18,029,915.48	24,097,086.43
1932	17,116,665.86	941,956.44	18,058,622.30	24,516,063.35
1933	17,090,982.21	975,048.81	18,066,031.02	24,623,665.97
1934	17,091,730.60	998,245.17	18,089,975.77	24,669,040.52
1935	17,093,699.96	1,056,122.06	18,149,822.02	24,788,455.20
1936	17,386,319.10	1,120,991.56	18,507,310.66	24,919,251.24
1937	17,440,147.52	1,144,401.62	18,584,549.14	25,667,781.28
1938	17,489,029.90	1,185,104.50	18,674,134.40	25,822,272.51
1939	17,831,027.50	1,219,513.77	19,050,541.27	26,388,322.47
1940	18,151,024.88	1,265,942.10	19,416,966.98	27,192,047.53
1941	18,152,204.47	1,299,110.21	19,451,314.68	27,562,970.12

In addition to the above endowment funds having a total of \$19,451,314.68, the College receives income from certain funds held in trust for its benefit. A list of such funds is as follows:

<u>Fund</u>	<u>Trustee</u>	<u>Use of income</u>	<u>Book value or principal</u>	<u>Income received 1940-41</u>
Dudley P. Allen	Cleveland Trust Co.	Fine Arts	\$126,456.61	\$ 5,665.03
Dudley P. Allen	Cleveland Trust Co.	Health Service	64,683.51	\$ 4,357.84
Cox-Cochran	Cleveland Trust Co.	Upkeep of Finney Chapel and Adminis- tration Building	100,787.58	4,314.04
F. N. Finney	First Wisconsin Trust Co., Milwaukee	General	533,046.85*	2,986.05
Levi E. Meacham	Cleveland Trust Co.	Scholarships	89,643.15*	3,035.22
				3,119.95
				2,657.71
				\$17,463.96

\* College has share in income of this principal.



## TREASURER'S ACCOUNTS

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List of Accounts

First, a classified list of the properties or assets in which the funds and balances are invested. (See pages 14-33.)

Second, a list of all funds and balances in the care of the Treasurer, showing their amounts at the beginning and at the end of the year. (See pages 34-48.)

## SCHEDULE I

General Investment Funds

1. Real estate mortgages . . . . .		\$ 4,403,081.07	
2. Bonds -			
Government . . . . .	\$1,581,906.05		
Municipal . . . . .	916,704.48		
Public Utility . . . . .	1,537,507.34		
Railroad . . . . .	1,209,975.35		
Industrial . . . . .	925,701.27		
Foreign . . . . .	298,696.01		
Real Estate . . . . .	<u>400,000.00</u>		
			6,870,490.50
3. Stocks -			
Preferred -			
Public Utility . . . \$	786,059.61		
Railroad . . . . .	53,062.50		
Industrial . . . . .	<u>1,164,765.46</u>		
		2,003,887.57	
Common or Capital -			
Public Utility . . . \$	205,193.03		
Railroad . . . . .	270,500.06		
Industrial . . . . .	2,051,120.93		
Bank and insurance . .	<u>78,786.61</u>		
		<u>2,605,600.63</u>	
			4,609,488.20
4. Real Estate . . . . .			822,270.55
5. General houses and lands (Oberlin properties) . . . . .			194,862.55
6. Miscellaneous interest and claim in Chicago Real Estate .		<u>299,717.77</u>	
			\$17,199,910.64

Detail of General Investment Funds

## 1. Real Estate Mortgages

In care of the Cleveland Trust Company, Endowment Trustee . . .	\$2,868,017.36
In care of the Chicago Title and Trust Company . . . . .	1,084,946.33
In care special agent, Chicago . . . . .	149,334.83
Federal Housing Authority . . . . .	<u>300,782.55</u>
	\$4,403,081.07

## 2. Bonds

Par Value		Carrying Value
	Government	
\$ 65,000	U. S. of Amer. Treas. Notes "B" 3/4s 12/15/44 . .	\$ 65,000.00
75,000	U. S. of Amer. Treas. Notes Ser. "B" 1s 3/15/44 .	75,000.00
12,000	U. S. of Amer. Treas. Notes "C" 1-3/4s 12/15/42 .	12,000.00
50,000	U. S. of Amer. Treas. Bonds 2s 3/15/50 . . . . .	50,578.13
50,000	U. S. of Amer. Treas. Bonds 2-1/4s 12/15/53 . . .	50,000.00
10,500	U. S. of Amer. Treas. Bonds 2-1/2s 12/15/45 . . .	10,500.00
300,000	U. S. of Amer. Treas. Bonds 2-1/2s 9/15/52 . . .	306,702.93
50,000	U. S. Savings Bonds Ser. "G" 2-1/2s 5/1/53 . . .	50,000.00
171,500	U. S. of Amer. Treas. Bonds 2-1/2s 3/15/54 . . .	176,636.72
170,000	U. S. of Amer. Treas. Bonds 2-1/2s 3/15/58 . . .	171,053.21
55,000	U. S. of Amer. Treas. Bonds 3s 6/15/48 . . . . .	55,360.06
24,000	Commodity Credit Corp. Ser. "G" 1-1/8s 2/15/45 .	24,000.00
314,475	Home Owners' Loan Corp Ser. "M" 1-1/2s 6/1/47 . .	314,475.00
32,975	Home Owners' Loan Corp. Ser. "G" 2-1/4s 7/1/44 .	32,975.00
97,625	Home Owners' Loan Corp. 3s 5/1/52 . . . . .	97,625.00
90,000	Reconstruction Finance Corp. Notes Ser. V 1-1/8s 7/15/43 . . . . .	<u>90,000.00</u>
<u>\$1,568,075</u>		\$1,581,906.05

## Municipal

\$ 20,000	Cleveland, City of 4-1/2s 10/1/45 (Park Bonds) .	\$ 21,605.95
5,000	Cleveland, City of 4-1/2s 10/1/45 (Public Hall Bonds) . . . . .	5,401.50
10,000	Cleveland, City of 4-1/2s 10/1/46 (Street Opening Bonds) . . . . .	11,005.95
10,000	Cleveland, City of 4-3/4s 9/1/45 . . . . .	10,855.11
5,000	Cleveland, City of 5-1/2s 9/1/45 (Deficiency Bonds)	5,576.23
20,000	Columbus, City of 1-1/2s 9/1/49 . . . . .	20,000.00
5,000	Columbus, City of 3s 2/1/49 . . . . .	5,518.42
10,000	Columbus, City of 4-1/2s 2/1/49 . . . . .	12,066.55
10,000	Columbus, City of 4-1/2s 2/1/50 . . . . .	12,259.18
5,000	Columbus, City of 4-1/2s 2/1/51 . . . . .	6,218.68
19,000	Cuyahoga County, Ohio Ser. "C" 3-1/2s 4/1/42 . .	19,191.88
4,000	Cuyahoga County, Ohio Ser. "C" 3-1/2s 10/1/42 . .	4,072.92
25,000	Detroit, City of Ser. "D" 3-1/2s 7/1/59 (Water Ref.)	24,750.00
50,000	Detroit, City of 4s 5/1/61 (Water Bonds) . . . . .	52,998.89
10,000	Greensburg, City of, Indiana 4s 12/15/46 . . . . .	11,210.60
10,000	Greensburg, City of, Indiana 4s 12/15/47 . . . . .	11,322.70
10,000	Greensburg, City of, Indiana 4s 12/15/48 . . . . .	11,371.85
10,000	Greensburg, City of, Indiana 4s 12/15/49 . . . . .	11,434.73
10,000	Greensburg, City of, Indiana 4s 12/15/50 . . . . .	11,476.44

Par Value		Carrying Value
5,000	Huntington, City of, W. Va. 3-1/2s 7/1/45 . . . . .	5,354.57
5,000	Huntington, City of, W. Va. 3-1/2s 7/1/47 . . . . .	5,339.98
25,000	Huntington, City of, W. Va. 3-1/2s 7/1/50 . . . . .	26,753.00
2,000	Huntington, City of, W. Va. 3-1/2s 7/1/53 . . . . .	2,149.51
25,000	Los Angeles, City of 1-3/4s 12/1/50 (Electric Plant Revenue) . . . . .	24,775.13
25,000	Los Angeles, City of 1-3/4s 12/1/52 (Electric Plant Revenue) . . . . .	24,212.85
25,000	Los Angeles, City of 2s 12/1/59 (Electric Plant Revenue) . . . . .	24,042.88
40,000	Mahoning Valley Sanitary District "A" 4-1/4s 11/1/47 . . . . .	45,005.59
55,000	Miami Conservancy Dist., (Ohio) 5-1/2s 12/1/41 .	54,827.29
15,000	Miami Conservancy Dist., (Ohio) 5-1/2s 12/1/42 .	15,069.02
30,000	Nashville, City of, Tenn. Ser. "A" 2-1/4s 6/1/47	30,740.44
50,000	New York, City of, State of New York 3s 10/1/56 .	50,633.87
50,000	New York, City of, State of New York 3s 10/1/57 .	51,340.00
3,000	Norwalk City School District, Ohio 2-1/2s 4/1/48	3,046.43
3,500	Norwalk City School District, Ohio 2-1/2s 10/1/48	3,562.00
3,000	Norwalk City School District, Ohio 2-1/2s 4/1/49	3,052.60
3,500	Norwalk City School District, Ohio 2-1/2s 10/1/49	3,569.10
3,000	Norwalk City School District, Ohio 2-1/2s 4/1/50	3,058.63
3,500	Norwalk City School District, Ohio 2-1/2s 10/1/50	3,576.08
3,000	Norwalk City School District, Ohio 2-1/2s 4/1/51	3,064.54
3,500	Norwalk City School District, Ohio 2-1/2s 10/1/51	3,582.89
5,000	Oberlin, Village of, Ohio 5-1/2s 9/1/41 (Municipal Light and Power Plant) . . . . .	5,000.00
10,000	Philadelphia Gas Revenue Trust 3-1/2s 11/1/46 . .	10,663.95
10,000	Philadelphia Gas Revenue Trust 3-1/2s 5/1/51 . .	10,426.70
15,000	Philadelphia Gas Revenue Trust 3-1/2s 11/1/51 . .	15,698.82
3,000	Philadelphia Gas Revenue Trust 3-1/2s 11/1/52 . .	3,151.20
4,000	Philadelphia Gas Revenue Trust 3-1/2s 5/1/53 . .	4,212.31
9,000	Philadelphia Gas Revenue Trust 3-1/2s 11/1/53 . .	9,483.89
4,000	Philadelphia Gas Revenue Trust 3-1/2s 5/1/54 . .	4,204.29
5,000	Philadelphia Gas Revenue Trust 3-1/2s 11/1/54 . .	5,554.32
2,000	Philadelphia Gas Revenue Trust 3-1/2s 5/1/55 . .	2,208.12
10,000	Philadelphia Gas Revenue Trust 3-1/2s 11/1/55 . .	11,108.33
10,000	Seattle, City of, Washington Ser. LU4 3-1/2s 12/15/55 . . . . .	11,215.90
10,000	Seattle, City of, Washington Ser. LU6 4-1/4s 2/1/55 . . . . .	12,199.90
10,000	Seattle, City of, Washington Ser. LU3 5s 5/1/52 .	12,455.17
10,000	Seattle, City of, Washington Ser. LU3 5s 5/1/53 .	12,651.17
5,000	Seattle, City of, Washington Ser. LU3 5s 5/1/63 .	6,537.42
5,000	Seattle, City of, Washington Ser. LU3 5s 5/1/64 .	6,586.30
50,000	Tennessee, State of 3s 12/1/50 . . . . .	54,394.66
5,000	Washington Suburban Sanitary District "TT" 2-3/4s 3/1/47 . . . . .	5,278.65
15,000	Washington Suburban Sanitary District "TT" 2-3/4s 3/1/48 . . . . .	15,867.79
15,000	Washington Suburban Sanitary District "TT" 2-3/4s 3/1/49 . . . . .	15,870.54
15,000	Washington Suburban Sanitary District "TT" 2-3/4s 3/1/50 . . . . .	15,845.29



Par Value		Carrying Value
5,000	West Virginia, State of 4-1/2s 1/1/46 . . . . .	5,417.14
5,000	West Virginia, State of 4-1/2s 1/1/48 . . . . .	5,578.64
<u>\$ 863,000</u>		<u>\$ 916,704.48</u>
Public Utility		
\$ 40,000	Alabama Power Co. 1st & Ref. Mtg. 4-1/2s 12/1/67	\$ 40,801.15
10,000	Alabama Power Co. 1st & Ref. Mtg. 5s 9/1/68 . . .	10,425.00
14,000	American Gas & Electric Co. 2-3/4s 1/1/50 . . . .	14,315.00
50,000	American Power & Light Co. Deb. 6s 1/1/2016 . . .	53,917.36
2,500	American Tel. & Tel. Co. Conv. Deb. 3s 9/1/56 . .	2,546.88
50,000	Appalachian Electric Power Co. 3-1/4s 12/1/70 . .	53,500.00
42,500	Associated Gas & Electric Corp. Conv. Deb. 5s 6/1/73 . . . . .	78,241.00
46,000	Cincinnati Gas & Elec. Co. 3-1/2s 6/1/67 . . . .	47,022.49
24,000	Cities Service Co. Conv. Deb. 5s 6/1/50 . . . . .	24,000.00
40,000	Cleveland Railway Co. 5s 9/1/45 . . . . .	37,979.97
100,000	Columbia Gas & Electric Corp. Deb. (25 yr.) 5s 5/1/52 . . . . .	100,864.54
3,000	Commonwealth Edison Co. Conv. Deb. 3-1/2s 7/1/58	3,338.53
50,000	Consolidated Edison Co. of New York 3-1/4s 4/1/46	50,261.66
50,000	Consolidated Edison Co. of New York 3-1/2s 1/1/58	50,767.43
50,000	Dallas Power & Light Co. 3-1/2s 2/1/67 . . . . .	51,345.30
50,000	Detroit Edison Co. Ser. F 4s 10/1/65 . . . . .	51,552.24
50,000	Houston Lighting & Power Co. 3-1/2s 12/1/66 . . .	51,637.75
28,000	Hudson & Manhattan R. R. Co. 1st & Ref. "A" 5s 2/1/57 . . . . .	25,293.50
5,000	Hudson & Manhattan R. R. Co. Adj. Income 5s 2/1/57	3,750.00
4,000	Idaho Power Co. 3-3/4s 10/1/67 . . . . .	4,294.55
25,000	Illinois Power & Light Corp. "B" 5-1/2s 12/1/54 .	26,175.38
25,000	Marion Reserve Power Co. 3-1/2s 2/1/60 . . . . .	25,712.50
25,000	Michigan Consolidated Gas Co. 4s 9/1/63 . . . . .	24,375.00
40,000	Michigan Public Service Co. "A" 4s 10/1/65 . . . .	41,000.00
23,000	Minneapolis Gas Light Co. 4s 6/1/50 . . . . .	24,480.86
50,000	Montana Power Co. 3-3/4s 12/1/66 . . . . .	47,980.39
50,000	New Amsterdam Gas Co. 1st consl mtg. 5s 1/1/48 .	59,727.97
50,000	New York Gas & El. Light, Heat & Power Co. 4s 2/1/49 . . . . .	58,750.00
15,000	North American Co. "B" 3-1/2s 2/1/49 . . . . .	15,213.45
35,000	North American Co. 3-3/4s 2/1/54 . . . . .	35,473.86
50,000	North Boston Lighting Properties 3-1/2s 10/1/47 .	50,721.62
50,000	Ohio Edison Co. 3-3/4s 1/1/72 . . . . .	51,387.62
25,000	Ohio Public Service Co. 4s 8/1/62 . . . . .	23,744.96
50,000	Oklahoma Gas & Electric Co. 3-3/4s 12/1/66 . . .	51,133.27
25,000	Pacific Gas & Electric Co. H 3-3/4s 12/1/61 . . .	27,459.08
50,000	Pacific Gas & Electric Co. Ser. "G" 4s 12/1/64 .	50,487.40
25,000	Philadelphia Co. Coll. Trust 4-1/4s 7/1/61 . . . .	25,625.85
50,000	Philadelphia Electric Co. 3-1/2s 3/1/67 . . . . .	51,130.77
50,000	Public Service Co. of Colorado 3-1/2s 12/1/64 . .	50,960.00
13,000	Southern Natural Gas Co. 1st Mtg. 3-1/4s 12/15/54	13,390.00
25,000	Westchester Lighting Co. 3-1/2s 7/1/67 . . . . .	26,723.01
<u>\$1,460,000</u>		<u>\$1,537,507.34</u>

## Railroad

Par Value		Carrying Value
\$ 5,000	Atchison Topeka & Santa Fe Rwy. Co. C 2-1/2s 11/1/47 . . . . .	\$ 5,144.26
10,000	Atchison Topeka & Santa Fe Rwy. Co. C 2-1/2s 11/1/48 . . . . .	10,252.83
35,000	Atchison Topeka & Santa Fe Rwy. Co. C 2-1/2s 11/1/49 . . . . .	35,842.59
50,000	Atchison Topeka & Santa Fe Rwy. Co. 4s 7/1/58 . .	53,842.69
25,000	Baltimore & Ohio R. R. Co. 4s 7/1/48 . . . . .	26,027.34
25,000	Baltimore & Ohio R. R. Co. Ref. & Gen'l Mtg. "A" 5s 12/1/95 . . . . .	25,149.74
50,000	Canadian National Rwy. Guaranteed 3s 5/1/44 . . .	49,407.16
20,000	Chesapeake & Ohio R. R. Co. Ref. & Imp. Ser. G 1.55% 2/1/48 . . . . .	20,000.00
10,000	Chesapeake & Ohio R. R. Co. Ref. & Imp. 1.65% 2/1/49 . . . . .	10,000.00
10,000	Chesapeake & Ohio R. R. Co. Ref. & Imp. 1.80% 2/1/50 . . . . .	10,000.00
10,000	Chesapeake & Ohio R. R. Co. Ref. & Imp. Ser. G 1.90% 2/1/51 . . . . .	10,000.00
20,000	Chesapeake & Ohio R. R. Equip. 2-1/2s 10/1/48 . .	20,575.43
20,000	Chesapeake & Ohio R. R. Equip. 2-1/2s 10/1/49 . .	20,478.60
50,000	Chesapeake & Ohio R. R. Co. 4-1/2s 3/1/92 . . . .	58,612.53
50,000	Chesapeake & Ohio Rwy. Co. Ser. "D" 3-1/2s 5/1/96	49,750.00
50,000	Chicago Union Station 3-3/4s 7/1/63 . . . . .	52,105.91
25,000	Chicago & Western Indiana R. R. Co. Consl. 50 yr. 4s 7/1/52 . . . . .	23,266.05
25,000	Chicago & Western Indiana R. R. Co. Ser. "D" 4-1/4s 9/1/62 . . . . .	25,440.45
50,000	Clinchfield R. R. Equip. Trust "B" 1-3/4s 8/15/51	48,874.89
38,000	Great Northern Rwy. Co. "G" 4s 7/1/46 . . . . .	38,866.01
50,000	Illinois Central R. R. Equip. Trust "Q" 4s 2/1/44	51,469.61
L 10,000	Illinois Central Railroad Co. Sterling (43,800) 3-1/2s 7/1/50 . . . . .	43,044.56
100,000	Kansas City Terminal Rwy. Co. 1st 4s 1/1/60 . . .	91,067.88
51,000	New York, Chicago & St. Louis Rwy. Co. 4s 8/1/46	51,548.70
50,000	Oregon-Washington Rwy. & Navig. Co. "A" 4s 1/1/61	51,932.35
25,000	Pennsylvania R. R. Co. "B" 5s 12/1/68 . . . . .	27,347.32
50,000	Pennsylvania R. R. Co. General "D" 4-1/4s 4/1/81	43,986.32
25,000	Southern Pacific Co. San Francisco Terminals 4s 4/1/50 . . . . .	26,473.01
50,000	Terminal R. R. Association of St. Louis 4s 1/1/53	54,169.10
75,000	Toledo Terminal R. R. Co. 1st 4-1/2s 11/1/57	80,115.31
42,000	Virginian R. R. Co. "A" 3-3/4s 3/1/66 . . . . .	43,081.30
50,000	Wheeling & Lake Erie Rwy. "F" Equip. Trust 2-1/2s 11/15/46 . . . . .	52,103.41
\$1,189,800		\$1,209,975.35

## Industrial

\$ 50,000	Armour & Co. of Delaware "B" 4s 8/1/55 . . . . .	\$ 52,499.63
50,000	Bethlehem Steel Corp. "H" 3-1/4s 2/1/65 . . . . .	50,000.00
48,000	Consolidated Oil Corp. 3-1/2s 6/1/51 . . . . .	48,465.02
50,000	Crane Co. 10 yr. skg. fd. 2-1/4s 10/1/50 . . . . .	50,750.31
54,000	Dow Chemical Co. 2-1/4s 9/1/50 . . . . .	54,810.00



Par Value		Carrying Value
49,000	Goodrich Co. (B. F.) 4-1/4s 12/1/56 . . . . .	51,381.71
50,000	McCrary Stores Corp. 3-1/4s 4/1/55 . . . . .	52,309.95
50,000	McKesson & Robbins Inc. Deb. 3-1/2s 7/1/56 . . . . .	52,375.00
100,000	National Dairy Products Corp. 3-1/4s 12/1/60 . . . . .	104,763.34
40,000	National Oil Co. 3-1/4s 12/1/55 . . . . .	40,400.00
45,000	National Supply Co. 3-3/4s 12/15/54 . . . . .	45,594.81
3,000	Railway Express Agency Inc. "A" 2s 12/1/44 . . . . .	3,000.00
8,000	Railway Express Agency Inc. "A" 2-1/8s 12/1/45 . . . . .	8,000.00
3,000	Railway Express Agency Inc. "A" 2-1/4s 12/1/46 . . . . .	3,000.00
3,000	Railway Express Agency Inc. "A" 2-3/8s 12/1/47 . . . . .	3,000.00
3,000	Railway Express Agency Inc. "A" 2-1/2s 12/1/48 . . . . .	3,000.00
49,000	Republic Steel Corp. Ser. "B" 4-1/2s 2/1/61 . . . . .	49,000.00
49,000	Scovill Manufacturing Co. 3-1/4s 7/1/50 . . . . .	50,806.61
50,000	Shell Union Oil Corp. 2-1/2s 7/1/54 . . . . .	48,604.17
50,000	Texas Corp. 3s 4/1/59 . . . . .	50,450.00
50,000	Union Oil Co. of California 3s 8/1/59 . . . . .	51,990.72
50,000	Youngstown Sheet & Tube Co. "D" 3-1/4s 11/1/60 . . . . .	51,500.00
<u>\$ 904,000</u>		<u>\$ 925,701.27</u>

## Foreign Government

\$ 25,000	Argentine Republic Ext. S. F. Conversion 4s 2/15/72 . . . . .	\$ 22,750.00
50,000	Canada, Dominion of 3s 11/15/68 . . . . .	48,625.00
60,000	Denmark, Kingdom of, Ext. 6s 1/1/42 . . . . .	60,544.40
60,000	Norway, Kingdom of 4-1/2s 3/1/56 . . . . .	60,531.48
50,000	Ontario, Prov. of, Canada 3-1/4s 11/15/51 . . . . .	50,751.29
50,000	Ontario, Prov. of, Canada 5s 5/1/59 . . . . .	55,493.84
<u>\$ 295,000</u>		<u>\$ 298,696.01</u>

## Real Estate

\$ 200,000	Guenther, Henry, 1st Leasehold 6s 11/1/47 . . . . .	\$ 200,000.00
20,000	The Ohio Finance Co. Notes - Unsecured Renewed 3s . . . . .	20,000.00
20,000	The Ohio Finance Co. Notes - Unsecured Renewed 3s . . . . .	20,000.00
50,000	The Ohio Finance Co. #C65 Notes Renewed 3s . . . . .	50,000.00
100,000	The Ohio Finance Co. Notes - Unsecured Renewed 3s . . . . .	100,000.00
10,000	*Pinehurst, Inc. (N. C.) 1st Mtg. 6s 5/1/43 . . . . .	10,000.00
<u>\$ 400,000</u>		<u>\$ 400,000.00</u>
		\$6,870,490.50

## 3. Stocks

## Preferred Stocks

## Public Utility

Shares		Carrying Value
500	American Gas & Electric Co. 4-3/4% Cum. . . . .	\$ 55,825.00
250	Appalachian Electric Power Co. 4-1/2% Cum. . . . .	26,500.00
500	Cincinnati Gas & Electric Co. "A" 5% Cum. . . . .	54,125.00
300	Columbus & Southern Ohio Electric Co. 1st 6% Cum. . . . .	30,750.00
200	Columbus & Southern Ohio Electric Co. "B" 6-1/2% Cum. . . . .	22,300.00
750	Consumers Power Co. \$5.00 Cum. . . . .	80,062.50
500	Dayton Power & Light Co. 4-1/2% Cum. . . . .	51,250.00
500	Kansas Power & Light Co. 4-1/2% Cum. . . . .	51,500.00
25	Light & Power Securities Co. 6% . . . . .	2,500.00
2,000	Louisville Gas & Electric Co. 5% Cum. . . . .	54,500.00

\* Indicates gift to College



Shares		Carrying Value
1,000	Narragansett Electric Co. 4-1/2% Cum. . . . .	53,250.00
1,000	North American Co. 6% Cum. . . . .	56,589.16
500	Ohio Power Co. 4-1/2% Cum. . . . .	54,000.00
1,500	Pacific Gas & Electric Co. 6% Cum. . . . .	50,320.58
2,000	Southern California Edison Co. Ltd. "C" 5-1/2% Cum. . . . .	58,762.20
290	The Toledo Edison Co. 6% Cum. . . . .	31,075.17
500	Union Electric Co. Mo. \$4.50 Cum. . . . .	52,750.00
		<u>\$ 786,059.61</u>

## Railroad

100	New York, Chicago & St. Louis R. R. Co. "A" 6% Cum. .	\$ 8,262.50
1,600	Virginian Railway Co. 6% Cum. . . . .	44,800.00
		<u>\$ 53,062.50</u>

## Industrial

400	American Viscose Corp. Cum. . . . .	\$ 43,000.00
500	Anchor Hocking Glass Corp. \$5.00 Cum. . . . .	56,125.00
500	Associates Investment Co. 5% Cum. . . . .	49,251.39
425	Carnation 1st 5% Cum. . . . .	46,009.22
500	Cleveland Graphite Bronze Co. 5% Cum. . . . .	50,000.00
40	Cluett Peabody & Co. Inc. 7% Cum. . . . .	5,612.85
500	Dow Chemical Co. 5% Cum. . . . .	54,425.00
500	Firestone Tire & Rubber Co. 6% Cum. . . . .	52,522.64
220	Food Machinery Corp. Conv. 4-1/2% Cum. . . . .	23,702.82
500	General Motors Corp. \$5.00 Cum. . . . .	60,000.00
250	Heyden Chemical Corp. Ser. A 4-1/4% Cum. . . . .	25,125.00
250	Interchemical Corp. 6% Cum. . . . .	27,450.15
400	Johns Manville Corp. 7% Cum. . . . .	50,908.96
500	McCrary Stores Corp. 5% Cum. . . . .	52,500.00
250	McKesson & Robbins Inc. 5-1/4% Cum. . . . .	25,750.00
455	Ohio Oil Co. 6% . . . . .	48,067.50
500	Philip Morris & Co. Ltd. 4-1/4% Cum. . . . .	50,000.00
287	Republic Steel Corp. Conv. Prior "A" 6% Cum. . . . .	29,591.23
1,000	Safeway Stores Inc. 5% Cum. . . . .	107,121.31
971	Sherwin-Williams Co. 5% . . . . .	104,114.82
250	A. E. Staley Mfg. Co. \$5.00 Cum. . . . .	25,875.00
1,000	United States Steel Corp. 7% Cum. . . . .	109,736.37
300	Westinghouse Electric & Mfg. Cum. & Part. 7% . . . .	17,314.10
500	Westvaco Chlorine Prod. Corp. \$4.50 Cum. . . . .	50,562.10
		<u>\$1,164,765.46</u>
		<u>\$2,003,887.57</u>

## Common Stocks

## Public Utility

169	Amer. Tel. & Tel. Co. . . . .	\$ 18,660.07
500	American Gas & Electric Co. . . . .	16,833.05
500	Cleveland Railway Co. . . . .	45,643.00
500	Commonwealth Edison Co. . . . .	13,914.85
200	Consolidated Edison Co. of New York . . . . .	16,492.29
224-1/2	Electric Bond & Share Co. . . . .	25,162.81

		Carrying Value
Shares		
1,000	Louisville Gas & Electric Co. Class "A" . . . . .	29,331.66
500	Pacific Gas & Electric Co. . . . .	13,413.62
500	Pacific Lighting Corp. . . . .	25,741.68
		<u>\$ 205,193.03</u>
Railroad		
500	Atchison, Topeka & Santa Fe R. R. Co. . . . .	\$ 58,016.04
400	Chesapeake & Ohio Rwy. Co. . . . .	15,901.02
661	New York Central R. R. Co. . . . .	46,521.86
200	Norfolk & Western R. R. Co. . . . .	31,061.67
212	Pennsylvania R. R. Co. . . . .	10,770.39
900	Union Pacific R. R. Co. . . . .	108,229.08
		<u>\$ 270,500.06</u>
Industrial		
1,000	Air Reduction Co., Inc. . . . .	\$ 53,992.05
400	Allied Chemical & Dye Corp. . . . .	68,247.61
1,000	Allis-Chalmers Mfg. Co. . . . .	52,354.60
500	American Can Co. . . . .	47,175.66
45	*American Stove Co. . . . .	560.00
840	Atlantic Refining Co. . . . .	16,934.88
500	Best & Company . . . . .	30,982.67
1,000	Burroughs Adding Machine Co. . . . .	18,641.55
700	Chrysler Corp. . . . .	50,909.02
300	Corn Prod. Refining Co. . . . .	21,252.81
500	Dow Chemical Co. . . . .	53,598.30
800	E. I. Du Pont De Nemours & Co. . . . .	75,133.95
500	Fairbanks Morse & Co. . . . .	26,594.13
1,328	General Electric Co. . . . .	58,014.48
1,000	General Foods Corp. . . . .	43,224.42
500	General Motors Corp. . . . .	19,519.12
1,000	Grant Co. (W. T.) . . . . .	31,214.55
800	Ingersoll-Rand Co. . . . .	89,076.61
800	Inland Steel Co. . . . .	60,794.14
226	International Business Machines Corp. . . . .	34,314.76
1,000	International Nickel Co. of Canada, Ltd. . . . .	50,032.69
300	Johns-Manville Corp. . . . .	32,558.64
1,000	Kennecott Copper Corp. . . . .	34,695.08
500	Macy, R. H. & Co. . . . .	23,289.37
1,000	Mathieson Alkali Works, Inc. . . . .	25,527.24
1,000	May Department Stores Co. . . . .	50,015.02
500	Minneapolis-Honeywell Regulator Co. . . . .	42,764.76
500	Monsanto Chemical Co. . . . .	44,865.88
2,500	National Dairy Products Corp. . . . .	44,241.82
500	National Steel Corp. . . . .	32,074.42
800	Owens-Illinois Glass Co. . . . .	56,254.57
500	Penney Co. (J. C.) . . . . .	44,085.57
500	Penick & Ford, Ltd. Inc. . . . .	23,439.40
500	Phelps Dodge Corp. . . . .	19,475.21
300	Phillips Petroleum Co. Capital . . . . .	10,925.37
200	Pittsburgh Plate Glass Co. . . . .	15,060.60
1,150	Republic Steel Corp. . . . .	24,250.22
1,135	Standard Oil of California . . . . .	45,500.77
604	Standard Oil of Indiana . . . . .	18,017.32

\* Indicates gift to College

Shares		Carrying Value
1,421	Standard Oil Co. of N. J. . . . .	60,352.84
500	Sears Roebuck & Co. . . . .	36,067.90
1,000	Texas Corp. . . . .	39,609.55
1,000	Timken Roller Bearing Co. . . . .	48,835.30
1,000	Underwood Elliott Fisher Co. . . . .	74,192.29
1,000	Union Carbide & Carbon Corp. . . . .	55,426.41
500	United States Gypsum Co. . . . .	45,995.69
800	United States Steel Corp. . . . .	105,883.21
1,500	Westinghouse Air Brake Co. . . . .	52,564.97
500	Westinghouse Electric & Mfg. Co. . . . .	42,583.51
		<u>\$2,051,120.93</u>

Bank and Insurance		
1,000	Chase National Bank of New York . . . . .	\$ 45,779.66
1,000	Continental Insurance Co. . . . .	33,006.95
		<u>\$ 78,786.61</u>

## Summary Stocks

\$2,605,600.63

Total Preferred Stocks . . . . . \$2,003,887.57

Total Common Stocks . . . . . 2,605,600.63

\$4,609,488.20

## 4. Real Estate

In care of The Cleveland Trust Company . . . . .	\$ 437,349.57
In care of The Chicago Title and Trust Company . . . . .	46,181.45
In care of special agent, Chicago . . . . .	<u>338,739.53</u>
	\$ 822,270.55

## 5. General Houses and Lands

Oberlin properties . . . . .	\$ 194,862.55
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## 6. Other

Miscellaneous interest and claim in Chicago real estate . . . . .	\$ 299,717.77
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Total General Investments . . . . . \$17,199,910.64



## SCHEDULE II

Special Investment Funds

1. Fayette G. Appleton - mortgages . . . . .	\$	1,399.26
(Balance of fund, \$8,724.63 invested with General Investments)		
2. John H. Beacom Fund - stocks . . . . .		47,793.13
(Balance of fund, \$21,891.48 invested with General Investments)		
3. M. W. Beacom Scholarship Fund - stocks . . . . .		87,668.18
(Balance of fund, \$88,295.28 invested with General Investments)		
4. Charles M. Hall Fund - stocks . . . . .		2,986,980.00
(Balance of fund, \$10,695,582.11 invested with General Investments)		
5. Kindergarten Fund -		
Bonds . . . . .	\$	1,890.68
Mortgages . . . . .		<u>27,492.48</u>
(Balance of fund, \$32,772.85 invested with General Investments)		29,383.16
6. Library Funds - stocks . . . . .		1,000.00
7. Life Scholarship Fund -		
Bonds . . . . .	\$	40.00
Stocks . . . . .		450.00
Real Estate . . . . .		<u>3,000.00</u>
(Balance of fund, \$1,994.21 invested with General Investments)		3,490.00
8. Mead-Swing Foundation - stocks . . . . .		6,135.21
(Balance of fund, \$25,295.61 invested with General Investments)		
9. Moulton Scholarship Fund -		
Stocks . . . . .	\$	13,278.32
Land Trust Certificates . . . . .		<u>1,000.00</u>
(Balance of fund, \$3,361.04 invested with General Investments)		14,278.32
10. LaVerne Noyes Foundation Scholarship Fund - stocks . . . . .		50.00
(Balance of fund, \$3,786.71 invested with General Investments)		
11. Physics Building Maintenance Fund - stocks . . . . .		10,000.00
12. Shafer Fund - stocks . . . . .		772.40
(Balance of fund, \$4,788.75 invested with General Investments)		

13. Wattles Fund - stocks . . . . .	2,751.00
(Balance of fund, \$6,038.90	
invested with General Investments)	
	<hr/>
	\$3,191,700.66

Detail of Special Investment Funds

Par Value or Shares		Carrying Value
1. Fayette G. Appleton		
	Mortgages . . . . .	\$ 1,399.26
2. J. H. Beacom Fund		
35	*American Tel. & Tel. Co. Common . . . . .	4,325.98
100	*National Transit Co. Cap. . . . .	1,150.00
121	*New York Central R. R. Co. Common . . . . .	7,931.36
80	*Ohio Oil Co. Common . . . . .	3,320.00
338	*Pennsylvania R. R. Co. Common . . . . .	14,005.79
192	*St. Paul Fire & Marine Insurance Co. Capital . . . . .	15,360.00
400	*Socony-Vacuum Oil Co., Inc. Capital . . . . .	1,700.00
		<hr/>
		\$ 47,793.13
3. M. W. Beacom Fund		
160	*Atlantic Refining Co. Common . . . . .	\$ 4,535.38
22	*Cleveland Trust Co. Common . . . . .	6,560.00
803	*National Transit Co. Common . . . . .	11,041.25
112	*Ohio Oil Co. Common . . . . .	3,416.00
450	*Pennsylvania R. R. Co. Common . . . . .	25,032.55
200	*Phillips Petroleum Co. Capital . . . . .	9,576.62
140	*Socony-Vacuum Oil Co., Inc. Capital . . . . .	2,975.00
65	*Standard Oil Co. of California Common . . . . .	2,265.55
396	*Standard Oil Co. of Indiana Common . . . . .	17,432.00
125	*Standard Oil Co. of New Jersey Common . . . . .	4,833.83
		<hr/>
		\$ 87,668.18
4. Charles M. Hall Fund		
20,100	*Aluminum Co. of America Common . . . . .	\$ 100,500.00
32,800	*Aluminum Co. of America 6% Pfd. . . . .	2,820,800.00
205	*Electric Bond and Share Co. Common . . . . .	30,480.00
1,760	*General Electric Co. Common . . . . .	35,200.00
		<hr/>
		\$2,986,980.00
5. Kindergarten Fund		
1,900	Federal Farm Mortgage Corp. 3's 5/15/49 . . . . .	\$ 1,890.68
	Mortgages . . . . .	<hr/>
		27,492.48
		<hr/>
		\$ 29,383.16

\* Indicates gift to College

Par Value  
or Shares

Carrying Value.

6. Library Fund

10 \*Harvey (G. F.) Co. Common . . . . . \$ 1,000.00

7. Life Scholarship Fund

100	*Park Place Corp. 4s 5/1/48 . . . . .	\$	40.00
60	*National Gypsum Co. Common . . . . .		450.00
	*Real Estate . . . . .		<u>3,000.00</u>
		\$	3,490.00

8. Mead-Swing Foundation

31	*Goodrich, B. F., Co. Common . . . . .	\$	600.00
86	*Goodrich, B. F., Co. 5% Cum. Preferred . . . . .		<u>5,535.21</u>
		\$	6,135.21

9. Moulton Scholarship Fund

100	Union Pacific R. R. Co. Common . . . . .	\$	13,278.32
	*Garfield Lot . . . . .		<u>1,000.00</u>
		\$	14,278.32

10. LaVerne Noyes Foundation Scholarship Fund

50	*Interest in stock ownership . . . . .	\$	50.00
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11. Physics Building Maintenance Fund

160	*Cooper-Bessemer Corp. Common . . . . .	\$	2,000.00
200	*Cooper-Bessemer Corp. \$3 Cum. Prior Preferred . . . . .		<u>8,000.00</u>
		\$	10,000.00

12. Shafer Fund

8	Sherwin-Williams Co. 5% Preferred . . . . .	\$	772.40
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13. Wattles Fund

52	*Calumet and Hecla Cons. Copper Co. Capital . . . . .	\$	188.50
108-7/8	*Weber Dental Mfg. Co. Common . . . . .		26.25
4-1/2	*Weber Dental Mfg. Co. Preferred . . . . .		<u>2,536.25</u>
		\$	2,751.00

Total Special Investments . . . . .		\$	3,191,700.66
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\* Indicates gift to College



SCHEDULE III

Educational Plant Assets - Lands

1. Campus and College lands . . . . .	\$ 398,251.12
2. Arboretum and Park lands . . . . .	23,710.00
3. Athletic Grounds, men . . . . .	6,371.51
4. Athletic Grounds, women . . . . .	25,743.74
5. Recreation camps . . . . .	10,340.00
6. Dormitory sites . . . . .	58,064.00
7. Allen Hospital site . . . . .	16,659.72
8. Various sites . . . . .	477,513.29
9. Kindergarten . . . . .	6,000.00
	<hr/>
	\$1,022,653.38

Detail of Educational Plant Assets - Lands

1. Campus and College lands -	
Campus . . . . .	\$ 100,000.00
Administration Building site . . . . .	6,900.00
Art Building site . . . . .	45,955.00
Barnard Property, North Main Street . . . . .	5,500.00
Beers Property, North Main Street . . . . .	3,500.00
Broadwell Property, West Lorain Street . . . . .	4,000.00
Carnegie Library site . . . . .	17,823.86
Chapel site . . . . .	10,200.00
Dick Property, North Main Street . . . . .	7,000.00
Evans-Grills Property, North Main Street . . . . .	10,500.00
Fitch Property, North Main Street . . . . .	4,500.00
Fitch Property, Willard Court . . . . .	3,350.00
Geological Laboratory site . . . . .	1,594.50
Goodrich House site . . . . .	3,000.00
Henderson Property, South Main Street . . . . .	3,010.00
Kelly and Bailey Property, North Main Street . . . . .	6,984.76
Men's Building site . . . . .	17,500.00
M. E. Church site, North Main Street . . . . .	60,000.00
Oberlin Realty Property, East Lorain Street . . . . .	4,500.00
Peters Hall site . . . . .	2,500.00
Pfaff Property, Willard Court . . . . .	3,450.00
President's House site . . . . .	4,000.00
Rice Hall site . . . . .	2,500.00
Severance Laboratory site . . . . .	7,500.00
Steele Property, North Main Street . . . . .	6,600.00
Sturges Hall site . . . . .	4,000.00
Theological Building site . . . . .	6,633.00
Town Hall site, North Main Street . . . . .	20,000.00
Warner Hall site . . . . .	7,500.00
Warner Gymnasium site . . . . .	5,500.00
Westervelt Building site . . . . .	10,250.00
Women's Building site . . . . .	2,000.00
	<hr/>
	\$ 398,251.12
2. Arboretum and Park lands -	
Arboretum . . . . .	\$ 2,000.00
Other lands . . . . .	21,710.00
	<hr/>
	\$ 23,710.00

3. Athletic Grounds, Men -		
Dill Field . . . . .	\$	6,371.51
4. Athletic Grounds, Women -		
Galpin Field . . . . .		19,243.74
Gilchrist land . . . . .		4,000.00
Women's Field House site . . . . .		2,500.00
	\$	25,743.74
5. Recreation Camps -		
Chance Creek site . . . . .	\$	5,340.00
Erie County site . . . . .		5,000.00
	\$	10,340.00
6. Dormitory sites -		
Allencroft . . . . .	\$	2,500.00
Baldwin Cottage . . . . .		5,000.00
Barrows House . . . . .		6,000.00
Churchill Cottage . . . . .		2,000.00
Dascomb Cottage . . . . .		5,000.00
Ellis Cottage . . . . .		2,500.00
Elmwood Cottage . . . . .		3,000.00
Fairchild House . . . . .		3,500.00
Johnson House . . . . .		7,000.00
Keep Cottage . . . . .		1,164.00
Lord Cottage . . . . .		4,000.00
May Cottage . . . . .		4,700.00
Shurtleff Cottage . . . . .		3,200.00
Talcott Hall . . . . .		4,000.00
Thompson Cottage . . . . .		1,500.00
Webster Hall . . . . .		3,000.00
	\$	58,064.00
7. Allen Hospital . . . . .	\$	16,659.72
8. Various sites -		
Allen Property, Woodland Avenue . . . . .	\$	11,600.00
Ashley Property, Woodland Avenue . . . . .		11,500.00
Avery Property, West Lorain Street . . . . .		3,000.00
Beckett Property, Woodland Avenue . . . . .		7,539.18
Berthoff-Franklin Property, Woodland Avenue . . . . .		19,000.00
Cairns Property, North Professor Street . . . . .		11,000.00
Chamberlain Property, North Pleasant Street and Willard Court . . . . .		11,240.00
Child Property, North Professor Street . . . . .		8,492.50
Clark Property, North Professor Street . . . . .		1,481.43
Clarke Property, West Lorain Street . . . . .		3,271.70
Curtis Property, Woodland Avenue . . . . .		685.00
Davis Property, Woodland Avenue . . . . .		8,000.00
Dexter Property, West Lorain Street . . . . .		6,120.00
Dunham Property, North Cedar Avenue . . . . .		6,500.00
East Lodge, West Lorain Street . . . . .		8,533.05
Ely Property, North Professor Street . . . . .		6,000.00

Feick Property, North Professor Street . . . . .	1,800.00
Fitch Property, Elm Street . . . . .	8,000.00
Frey Property, West College Street . . . . .	8,000.00
Gould Property, North Pleasant Street . . . . .	3,501.03
Hall Property, North Professor Street . . . . .	9,300.00
Henes Property, North Professor Street . . . . .	5,000.00
Horn Property, Union Street . . . . .	800.00
Hubbard Property, Woodland Avenue . . . . .	9,150.93
Ingraham Property, West College Street . . . . .	7,500.00
Kleinfelter Property, North Professor Street . . . . .	8,500.00
Loveland Property, North Professor Street . . . . .	25,000.00
Lyon, McDaniels and Strong Properties, West College and Cedar Avenue . . . . .	1,800.00
McClelland Property, North Main Street . . . . .	12,000.00
Marshall Property, West Lorain Street . . . . .	1,949.70
May Property, North Professor Street . . . . .	8,000.00
May Property, Union Street . . . . .	900.00
Metcalf Property, Woodland Avenue . . . . .	2,250.00
Molyneaux Property, North Cedar Avenue . . . . .	4,600.00
Parsons Property, North Professor Street . . . . .	10,000.00
Peake Property, North Professor Street . . . . .	10,000.00
Persons Property, North Professor Street . . . . .	13,500.00
Pfaff Property, North Main Street . . . . .	12,000.00
Pope Property, North Professor Street . . . . .	30,000.00
Porter Property, West College Street . . . . .	7,500.00
Powell Property, Woodland Avenue . . . . .	8,883.18
Powers Property, West College Street . . . . .	3,927.68
Prince Property, Union Street . . . . .	400.00
Pyle Property, West College Street . . . . .	20,000.00
Reeves Property, Willard Court . . . . .	2,704.05
Root Property, North Professor Street . . . . .	11,500.00
Scutt Property, Woodland Avenue . . . . .	1,625.00
Shaw Property, Union Street . . . . .	2,020.00
Smith Property, Woodland Avenue . . . . .	8,037.93
Squire Property, West Lorain Street . . . . .	9,000.00
Stockham Property, North Professor Street . . . . .	4,025.00
C. R. Strong Property, Woodland Avenue . . . . .	12,500.00
J. A. Strong Property, Woodland Avenue . . . . .	11,500.00
Tenney Property, North Professor Street . . . . .	20,000.00
United Church Property, West College Street . . . . .	9,500.00
Walker Property, North Professor Street . . . . .	1,800.00
West Lodge, West Lorain Street . . . . .	9,400.00
Wilcox Property, West College Street . . . . .	4,000.00
Wright Property, Woodland Avenue . . . . .	675.00
Yocom Property, Woodland Avenue . . . . .	11,000.93
	<u>\$ 477,513.29</u>

## 9. Kindergarten -

Metcalf House, Forest Street . . . . .	<u>\$ 6,000.00</u>
Total Educational Plant Assets - Lands . . . . .	\$1,022,653.38



## SCHEDULE IV

Educational Plant Assets - Buildings

1. Educational . . . . .	\$2,912,155.39
2. Dormitory . . . . .	480,365.60
3. Hospital . . . . .	199,598.62
4. Kindergarten . . . . .	<u>27,000.00</u>
	\$3,619,119.61

Detail of Educational Plant Assets - Buildings

1. Educational -	
Administration Building . . . . .	\$ 88,863.25
Art Building . . . . .	308,558.42
Biology Laboratory . . . . .	11,655.47
Botanical Laboratory . . . . .	6,500.00
Botanical Laboratory Annex . . . . .	10,000.00
Carnegie Library . . . . .	365,500.97
Crane Swimming Pool . . . . .	120,059.27
Finney Memorial Chapel . . . . .	134,500.00
Geological Laboratory . . . . .	5,500.00
Goodrich House . . . . .	15,300.00
Hales Memorial Gymnasium . . . . .	208,063.18
Hall Auditorium (preliminary expense) . . . . .	115,975.14
Heating Plant . . . . .	108,712.40
Heating Plant (new) (preliminary) . . . . .	14,664.51
Men's Building . . . . .	150,450.00
Orchard House . . . . .	6,000.00
Peters Hall . . . . .	80,172.60
Peters Hall Observatory . . . . .	6,000.00
Physics Laboratory (preliminary) . . . . .	2,622.98
Physics Laboratory (new) . . . . .	20,068.15
President's House . . . . .	33,500.00
Rice Hall . . . . .	80,000.00
Severance Laboratory . . . . .	60,000.00
Stadium . . . . .	40,680.06
Sturges Hall . . . . .	15,000.00
Theological Building . . . . .	545,840.03
Warner Gymnasium . . . . .	68,000.00
Warner Hall . . . . .	175,000.00
Westervelt Building . . . . .	35,970.84
Women's Camp (Hanna Cottage) . . . . .	5,750.00
Women's Gymnasium (old) . . . . .	11,000.00
Wright Zoological Laboratory . . . . .	<u>62,248.12</u>
	\$2,912,155.39
2. Dormitory -	
Allencroft . . . . .	\$ 10,500.00
Baldwin Cottage . . . . .	43,000.00
Barrows House . . . . .	20,000.00
Churchill Cottage . . . . .	6,000.00
Dascomb Cottage . . . . .	15,900.00
Ellis Cottage . . . . .	<u>5,000.00</u>

Elmwood Cottage . . . . .	10,400.00
Fairchild House . . . . .	4,500.00
Johnson House . . . . .	11,000.00
Keep Cottage . . . . .	37,000.00
Lord Cottage . . . . .	15,000.00
May Cottage . . . . .	42,000.00
Noah Hall . . . . .	141,991.57
Shurtleff Cottage . . . . .	15,000.00
Talcott Hall . . . . .	87,074.03
Thompson Cottage . . . . .	4,000.00
Webster Hall . . . . .	12,000.00
	<u>\$ 480,365.60</u>
3. Hospital -	
Allen Hospital . . . . .	\$ 186,818.25
Browning House . . . . .	12,780.37
	<u>\$ 199,598.62</u>
4. Kindergarten -	
Metcalf House . . . . .	\$ 27,000.00
	<u>\$3,619,119.61</u>
Total Educational Plant Assets - Buildings . . . . .	

SCHEDULE V

Educational Plant Assets - Books, Equipment and Furniture

1. Educational . . . . .	\$526,966.86
2. Dormitory . . . . .	129,903.96
3. Hospital . . . . .	47,291.24
4. Kindergarten . . . . .	2,000.00
	<u>\$706,162.06</u>
1. Educational -	
Administration Building . . . . .	\$ 6,000.00
Art Building . . . . .	148,866.18
Art and Archaeology . . . . .	6,000.00
Biology Laboratory . . . . .	91.21
Botanical Laboratory . . . . .	18,000.00
Carnegie Library . . . . .	26,929.36
Crane Swimming Pool . . . . .	4,214.55
Finney Memorial Chapel . . . . .	25,000.00
Geological Laboratory . . . . .	9,000.00
Goodrich House . . . . .	3,500.00
Hales Memorial Gymnasium . . . . .	1,558.72
Hall Auditorium (preliminary expense) . . . . .	2,803.95
Library . . . . .	75,000.00
Library Music . . . . .	3,000.00
Men's Building . . . . .	6,000.00
Orchard House . . . . .	500.00
Peters Hall . . . . .	4,000.00
Peters Hall Astronomy . . . . .	2,850.00
Physics Laboratory . . . . .	10,000.00
Physics Laboratory (new) . . . . .	140.93

President's House . . . . .	12,148.43
Psychology Laboratory . . . . .	1,500.00
Rice Hall . . . . .	26,000.00
Severance Laboratory . . . . .	8,000.00
Theological Building . . . . .	18,863.53
Warner Gymnasium . . . . .	7,000.00
Warner Hall . . . . .	80,000.00
Women's Gymnasium (Old) . . . . .	4,000.00
Wright Zoological Laboratory . . . . .	16,000.00
	<u>\$526,966.86</u>

## 2. Dormitory -

Allencroft . . . . .	\$ 1,500.00
Anchorage . . . . .	2,689.29
Antlers . . . . .	2,802.44
Baldwin Cottage . . . . .	4,500.00
Barrows House . . . . .	2,500.00
Beacon . . . . .	2,724.05
Churchill Cottage . . . . .	500.00
Dascomb Cottage . . . . .	2,000.00
Ellis Cottage . . . . .	500.00
Elmwood Cottage . . . . .	1,800.00
Fairchild House . . . . .	500.00
Gulde House . . . . .	639.33
Johnson House . . . . .	2,000.00
Keep Cottage . . . . .	5,000.00
Lord Cottage . . . . .	5,000.00
Loveland House (White House) . . . . .	3,090.85
May Cottage . . . . .	10,455.71
Noah Hall . . . . .	24,015.10
Parsons House (Bastile) . . . . .	1,083.66
Pope House (Embassy) . . . . .	3,675.14
Pyle Inn . . . . .	2,854.74
Shurtleff Cottage . . . . .	1,500.00
Talcott Hall . . . . .	5,000.00
Tank Hall . . . . .	13,420.97
Thompson Cottage . . . . .	500.00
Theological Quadrangle . . . . .	28,802.68
Webster Hall . . . . .	850.00
	<u>\$129,903.96</u>

3. Allen Hospital . . . . . \$ 47,291.24

## 4. Kindergarten -

Metcalf House . . . . .	\$ 2,000.00
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## Total Educational Plant Assets -

Books, Equipment and Furniture . . . . .	\$706,162.06
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## SCHEDULE VI

Student Loan Fund Notes

## Fund -

Anderegg . . . . .	\$ 400.00
Atkinson . . . . .	4,709.05
Baldwin Cottage . . . . .	269.00
Berger . . . . .	265.00
Camp . . . . .	150.00
Class of 1930 . . . . .	215.00
Conservatory . . . . .	13,126.31
Copp . . . . .	911.36
Davis . . . . .	175.00
Drew . . . . .	140.00
Fawcett . . . . .	415.00
Freshman Women . . . . .	837.20
Gilbert . . . . .	543.03
Gilchrist Banking . . . . .	13,664.23
Graduate School of Theology . . . . .	6,810.18
Jones . . . . .	3,630.45
Lauderdale . . . . .	430.00
Metcalf . . . . .	100.00
Miller . . . . .	91,667.29
Monroe . . . . .	10,258.71
Moulton . . . . .	3,242.66
Noah . . . . .	13,786.40
Parker . . . . .	203.65
Perkins . . . . .	325.00
Scholarship . . . . .	3,153.96
Seiberling . . . . .	490.00
Shedd . . . . .	10,899.35
Sinclair . . . . .	1,150.00
Southern California . . . . .	140.10
	<u>\$182,107.93</u>

## SCHEDULE VII

## OTHER INVESTMENTS

1. Plant funds . . . . .	\$ 10,000.00
2. Etta Fraser Miller Loan Fund . . . . .	99,859.92
3. Cash Reserve Fund . . . . .	68,014.81
4. Free Current Assets (special reserve) . . . . .	<u>347,608.00</u>
	<u>\$525,482.73</u>

## 1. Plant Assets

Par Value or Shares		Carrying Value
160	*Cooper-Bessemer Corp. Common . . . . .	\$ 2,000.00
200	*Cooper-Bessemer Corp. \$3 Cum. Prior Preferred . . .	<u>8,000.00</u>
		<u>\$ 10,000.00</u>

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\* Indicates gift to College

Par Value  
or Shares

2. Etta Fraser Miller Loan Fund

Carrying Value

Bonds		
2,000	Canada, Dominion of, 3's 1/15/67 . . . . .	\$ 1,827.50
5,000	Cities Service Co. Conv. Deb. 5's 6/1/50 . . . . .	4,150.00
5,000	Cities Service Pr. & Lt. Co. 5-1/2s 11/1/52 . . . . .	3,937.50
5,000	Duluth, Missabe & Iron Range Rwy. Co. 3-1/2s 10/1/62	4,906.25
5,000	Illinois Power & Light Corp. 5s 12/1/56 . . . . .	4,450.00
5,000	Interstate Power Co. 5s 1/1/57 . . . . .	3,937.50
5,000	Kansas City Terminal Rwy. Co. 4s 1/1/60 . . . . .	5,363.85
1,000	King County, Washington 4-1/2s 6/1/57 . . . . .	1,130.00
2,000	National Dairy Products 3-1/4s 12/1/60 . . . . .	2,082.50
5,000	North American Co. 3-1/2s 2/1/49 . . . . .	5,118.75
2,000	North Carolina, State of, 4s 7/1/48 . . . . .	2,190.00
3,000	Pennsylvania R. R. Co. Series E 4-1/4s 7/1/84 . . . .	3,166.00
5,000	Philadelphia Co. Coll. Trust 4-1/4s 7/1/61 . . . . .	5,125.00
5,000	Standard Gas & Electric Co. 6s 10/1/48 . . . . .	4,150.00
2,000	Terminal Railroad Association of St. Louis 4s 1/1/53	2,110.68
5,000	Toledo Terminal R.R. Co. 4-1/2s 11/1/57 . . . . .	5,275.00
600	U. S. of Amer. Treasury 3s 6/15/48 . . . . .	637.50
2,000	U. S. of Amer. Treasury 3-1/8s 6/15/49 . . . . .	2,125.00
10,000	U. S. of Amer. Treasury 3s 9/15/55 . . . . .	10,374.39
6,000	Youngstown Sheet & Tube Co. "D" 3-1/4s 11/1/60 . .	6,180.00
		<u>\$ 78,237.42</u>

Stocks		
75	Gary Electric and Gas Co. Common . . . . .	\$ 280.00
95	Cincinnati Gas & Elec. Co. "A" 5% Cum. Preferred .	10,087.50
50	Kansas Power & Light Co. 4-1/2s Cum. Preferred . .	5,300.00
		<u>\$ 15,667.50</u>

Mortgages		
Total . . . . .		<u>\$ 5,955.00</u>
		<u>\$ 99,859.92</u>

3. Cash Reserve Fund

Bonds		
15,000	Allegheny Corp. Coll. Tr. 5's 4/1/50 . . . . .	\$ 13,509.76
20,000	American Power and Light Co. Deb. 6's 3/1/2016 . .	21,446.64
10,000	Associated Gas & Electric Corp. Conv. Deb. 5's 6/1/73	18,300.00
20,000	St. Louis and San Francisco Rwy. Co. 4s 7/1/50 . .	9,742.10
		<u>\$ 62,998.50</u>
Mortgages . . . . .		1,676.96
Real Estate . . . . .		3,339.35
		<u>\$ 68,014.81</u>

4. Free Current Assets (special reserve)

11,611	Aluminium Ltd. Common . . . . .	\$309,528.00
7,616	Niagara Hudson Power Corp. Common . . . . .	38,080.00
		<u>\$347,608.00</u>
		<u>\$525,482.73</u>

FUNDS AND BALANCES

## SCHEDULE VIII

General Endowment

1. Unrestricted . . . . .	\$ 2,221,795.17
2. Restricted -	
a. Departmental . . . . .	\$13,882,562.11
b. Health Service and Hospital . . . . .	33,392.07
c. Lectureships . . . . .	79,700.73
d. Maintenance, buildings and grounds . . . . .	256,720.00
e. Professorships . . . . .	233,742.19
f. Miscellaneous . . . . .	17,064.72
g. Library . . . . .	<u>421,364.80</u>
	14,924,546.62
	<u>\$17,146,341.79</u>

Detail of General Endowment

## 1. Unrestricted

August 31, 1940		August 31, 1941
\$ 17,564.89	Alumni Fund (1870) . . . . .	\$ 17,564.89
5,000.00	Ampt (William M.) (1911) . . . . .	5,000.00
500.00	Anonymous (1910) . . . . .	500.00
5,000.00	Anonymous (1911) . . . . .	5,000.00
2,500.00	Anonymous (1911) . . . . .	2,500.00
5,000.00	Anonymous (1915) . . . . .	5,000.00
10,000.00	Atkinson (Sarah M.) (1908) . . . . .	10,000.00
100.00	Baker (Janette W.) (1909) . . . . .	100.00
24,475.00	Baldwin (E. I.) (1894) . . . . .	24,475.00
275.39	Bigelow (Maria B.) (1908) . . . . .	275.39
500.00	Billings (Mrs. Frederick) (1910) . . . . .	500.00
10,000.00	Bissell (Henrietta) (1879) . . . . .	10,000.00
500.00	Briggs (Charles E.) (1911) . . . . .	500.00
1,505.91	Butler (1882) . . . . .	1,505.91
100.00	Carrothers (Clara E.) (1909) . . . . .	100.00
1,000.00	Coffin (C. A.) (1911) . . . . .	1,000.00
4,776.56	Collins (H. C.) (1940) . . . . .	4,776.56
4,594.00	Cook (George Green) (1933) . . . . .	4,594.00
8,902.08	Cooper (1901) . . . . .	8,902.08
482.91	Dana (Lucy Haskell) (1935) . . . . .	482.91
2,663.53	Davis (Samantha R.) (1931) . . . . .	2,663.53
432.56	Dickinson (John W.) (1935) . . . . .	432.56
4,674.25	Dutton (1881) . . . . .	4,674.25
174,028.86	Endowment (1894) . . . . .	174,028.86
1,925.25	Endowment Union (1907) . . . . .	1,925.25
	Endowment 1923 Campaign -	
785.00	Cross (R. T. and Emma Bridgeman) (1926) . . . . .	785.00
1,050.00	Hall (Lyman B.) (1924) . . . . .	1,050.00
1,000.00	Keeler (Harriet L.) (1924) . . . . .	1,000.00
4,300.00	Nye (David Fisher) (1924) . . . . .	4,300.00
1,508,597.39	Undesignated (1923) . . . . .	1,509,012.39
242.70	Finney (1882) . . . . .	242.70
13,645.76	Firestone (Rose P.) (1902) . . . . .	13,645.76
2,525.00	Fowler (Kate) (1911) . . . . .	2,525.00
2,500.00	Fusselman (Emma C.) (1936) . . . . .	2,500.00



125,000.00	General Education Board (1911)	125,000.00
4,271.00	Gilchrist (1892)	4,271.00
709.68	Gillett (1880)	709.68
500.00	Gram (Jesse P.) (1926)	500.00
50.00	Green (Mary Pomeroy) (1911)	50.00
10,175.00	Hall (Charles M.) (1911)	10,175.00
2,000.00	Handy (Truman P.) (1899)	2,000.00
31,019.63	Haskell (Caroline E.) (1905)	31,019.63
250.00	Haskell (Ruth A.) (1924)	250.00
1,500.00	Haynes (Celia Morgan) (1911)	1,500.00
100.00	Henderson (Thomas) (1911)	100.00
4,426.56	Hickok (Conde Wilson) (1935)	4,458.56
100.00	Hillyer (Appleton R.) (1911)	100.00
7,763.75	Holbrook (Laura E.) (1917)	7,763.75
854.00	Hotchkiss (Helen M.) (1902)	854.00
200.00	Hubel (F.A.) (1909)	200.00
10,000.00	James (Ellen S.) (1911)	10,000.00
4,683.38	Jeffers (John) (1940)	4,683.38
2,000.00	Jenison (Angeline Fisher) (1907)	2,000.00
1,000.00	Jesup (Mrs. M. K.) (1911)	1,000.00
1,000.00	Keep (Albert) (1911)	1,000.00
2,997.97	Keith (1904)	2,997.97
48,558.45	Kennedy (John S.) (1909)	48,558.45
3,871.25	Kimball (Edward D.) (1907)	3,871.25
1,000.00	Kirby (Martha A.) (1911)	1,000.00
79.14	Latimer (1876)	79.14
1,000.00	Lawson (Victor F.) (1910)	1,000.00
10,000.00	Lyon (Marcus) (1902)	10,000.00
1,939.06	McCall (Mary Tilden) (1914)	1,939.06
800.12	McClelland (1903)	800.12
1,166.67	Magraugh (1908)	1,166.67
3,056.97	Martin (Caroline M.) (1912)	3,056.97
5,000.00	Mellon (A. W. and R. B.) (1911)	5,000.00
700.00	Miller (Amos C.) (1911)	700.00
18,343.27	Nicholl (Lizzie) (1915)	18,343.27
100.00	Perkins (Mabel H.) (1911)	100.00
2,995.93	Pond (C. N.) (1885)	2,995.93
2,994.39	Prunty (Mary) (1888)	2,994.39
48,300.85	Reunion Fund of 1900 (part)	
	Class of '38	\$ 200.00
	Class of '42	500.00
	Class of '43	565.00
	Class of '45	100.00
	Class of '46	50.00
	Class of '47	285.00
	Class of '48	10.00
	Class of '50	250.00
	Class of '51	260.00
	Class of '54	35.00
	Class of '55	25.00
	Class of '56	985.00
	Class of '57	755.00
	Class of '59	343.00
	Class of '60	97.76
	Class of '61	100.00
	Class of '62	910.00
	Class of '63	485.00

	Class of '64 . . . . .	75.00	
	Class of '65 . . . . .	810.00	
	Class of '66 . . . . .	266.50	
	Class of '67 . . . . .	455.00	
	Class of '70 . . . . .	1,480.00	
	Class of '71 . . . . .	450.00	
	Class of '72 . . . . .	561.00	
	Class of '73 . . . . .	1,115.00	
	Class of '74 . . . . .	190.00	
	Class of '75 . . . . .	2,698.01	
	Class of '76 . . . . .	858.00	
	Class of '77 . . . . .	562.50	
	Class of '78 . . . . .	9,595.00	
	Class of '79 . . . . .	1,308.45	
	Class of '80 . . . . .	459.00	
	Class of '81 . . . . .	525.25	
	Class of '82 . . . . .	1,400.00	
	Class of '83 . . . . .	3,191.50	
	Class of '84 . . . . .	1,178.20	
	Class of '85 . . . . .	2,650.00	
	Class of '86 . . . . .	624.00	
	Class of '87 . . . . .	464.74	
	Class of '88 . . . . .	380.00	
	Class of '89 . . . . .	3,655.00	
	Class of '90 . . . . .	1,991.50	
	Class of '91 . . . . .	727.00	
	Class of '92 . . . . .	500.50	
	Class of '93 . . . . .	1,260.50	
	Class of '94 . . . . .	854.00	
	Class of '95 . . . . .	100.00	
	Class of '96 . . . . .	365.00	
	Class of '97 . . . . .	958.34	
	Class of '99 . . . . .	636.10--	48,300.85
500.00	Rogers (J. R.) (1911) . . . . .		500.00
85.06	Shaw (1882) . . . . .		85.06
6,255.14	Shepardson (Otis and Catherine) (1930) . .		6,255.14
5,000.00	Sherman (John) (1902) . . . . .		5,000.00
1,000.00	Shotwell (Theodore F.) (1926) . . . . .		1,000.00
4,846.10	Smith (Clarissa M.) (1896) . . . . .		4,846.10
5,098.88	Springer (Mary A.) (1896) . . . . .		5,098.88
50.00	Stanley (Helen Talcott) (1911) . . . . .		50.00
1,000.00	Stokes (Olivia E. P.) (1909) . . . . .		1,000.00
500.00	Thompson (Mrs. W. R.) (1911) . . . . .		500.00
100.00	Tracy (Mrs. F. E.) (1909) . . . . .		100.00
1,000.00	Vaile (Joel F.) (1911) . . . . .		1,000.00
1,000.00	Walker (Helen M.) (1928) . . . . .		1,000.00
100.00	Webb (Rebecca) (1910) . . . . .		100.00
1,033.77	West (Edward) (1902) . . . . .		1,033.77
1,000.00	West (E. A.) (1910) . . . . .		1,000.00
2,051.94	West (F. E. and M. L.) (1915) . . . . .		2,051.94
500.00	White (Clinton L.) (1925) . . . . .		500.00
1,000.00	Wickham (Delos O.) (1911) . . . . .		1,000.00
2,023.17	Williams (1902) . . . . .		2,023.17
4,500.00	Williams (Jennie J.) (1925) . . . . .		4,500.00
1,000.00	Wilson (John J.) (1926) . . . . .		1,000.00
50.00	Wrisley (Allen B.) (1911) . . . . .		50.00
Total General Endowment Unrestricted . . . . .			\$ 2,221,795.17

## 2. Restricted

## a. Departmental

\$13,682,562.11	Hall (Charles M.) (1925) . . . . .	\$13,682,562.11
200,000.00	Rockefeller (John D.) (1902) . . . . .	200,000.00
		<u>\$13,882,562.11</u>

## b. Health Service and Hospital

## College

\$ 3,000.00	Allen (Jennie) Nurse (1875) . . . . .	\$ 3,000.00
100.00	Hospital (1925) . . . . .	100.00
2,000.00	Class of 1899 (1929) . . . . .	2,000.00
4,000.00	Shurtleff (Mary Burton) (1926) . . . . .	4,000.00

## Village

500.00	Arnold (Annie P.) (1926) . . . . .	500.00
10,000.00	Browning (1920) . . . . .	10,000.00
4,390.85	Contagious (1920) . . . . .	4,556.65
100.00	Harkness (Children's Fund) (1926) . . . . .	100.00
3,635.42	Leonard (Fred E.) (1925) . . . . .	3,635.42
5,000.00	Mussey (Caroline Strong) (1919) . . . . .	5,000.00
500.00	Tudehope (1920) . . . . .	500.00

\$ 33,392.07

## c. Lectureships

\$ 26,180.50	Baldwin (1928) . . . . .	\$ 26,180.50
2,000.00	Heldt (Nellie) (1937) . . . . .	2,000.00
20,089.41	Martin (Charles Beebe) (1926) . . . . .	20,089.41
30,877.18	Mead-Swing Foundation (1926) . . . . .	31,430.82

\$ 79,700.73

## d. Maintenance, Buildings and Grounds

\$ 10,000.00	Barnes (Kora F.) (1905) . . . . .	\$ 10,000.00
200,000.00	Hall (Charles M.) (1917) . . . . .	200,000.00
10,000.00	Olney (1904) . . . . .	10,000.00
10,000.00	Physics Laboratory Building (1929) . . . . .	10,000.00
10,720.00	Severance Laboratory Maintenance (1902) . . . . .	10,720.00
16,000.00	Warner Gymnasium (1902) . . . . .	16,000.00

\$ 256,720.00

## e. Professorships

\$ 100,000.00	Anonymous (1906) . . . . .	\$ 100,000.00
38,000.00	Dickinson (Julia) (1893) . . . . .	38,000.00
37,242.19	Fairchild (James H.) (1888) . . . . .	37,242.19
38,500.00	Osborn (William E.) (1901) . . . . .	38,500.00
20,000.00	Plumb (Ralph) (1881) . . . . .	20,000.00

\$ 233,742.19

## f. Miscellaneous

\$ 3,265.41	Class of 1889 (1915) . . . . .	\$ 3,265.41
2,605.35	Class of 1898 (1905) . . . . .	2,605.35
500.00	Foltz Tract (1881) . . . . .	500.00
3,343.96	Gilbert Memorial (1911) . . . . .	3,343.96
5,000.00	Keep-Clark (1928) . . . . .	5,000.00
500.00	Lewis (Hannah Snow) (1902) . . . . .	500.00
700.00	Oberlin Friends of Art (1938) . . . . .	700.00
1,150.00	Y.M.C.A. Reading Room (1907) . . . . .	1,150.00

\$ 17,064.72

## g. Library

1. Unrestricted . . . . .		\$ 104,461.00
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## 2. Restricted -

a. Book funds . . . . . \$166,583.56

b. Professorships . . . . . 150,320.24

316,903.80

\$ 421,364.80



Detail of Library Endowment

## 1. Unrestricted

\$	1,000.00	Allen (Dudley P.) (1905) . . . . .	\$	1,000.00
	1,250.00	Anonymous (1905) . . . . .		1,250.00
	500.00	Briggs (Charles E.) (1906) . . . . .		500.00
	550.00	Burton (T. E.) (1905) . . . . .		550.00
	500.00	Burwell (D. R.) (1905) . . . . .		500.00
	500.00	Clark (Mrs. Elizabeth Keep) (1906) . . . . .		500.00
	9,980.10	Coburn (Helen G.) (1905) . . . . .		9,980.10
	500.00	Cowles (J. G. W.) (1906) . . . . .		500.00
	1,000.00	Cox (Charles F.) (1906) . . . . .		1,000.00
	1,000.00	Cox (J. D.) (1906) . . . . .		1,000.00
	586.49	Davis (1882) . . . . .		586.49
	2,000.00	Dodge (Grace H.) (1906) . . . . .		2,000.00
	2,000.00	Finney (F. N.) (1906) . . . . .		2,000.00
	500.00	Ford (H. Clark) (1910) . . . . .		500.00
	500.00	Gates (W. N.) (1906) . . . . .		500.00
	1,000.00	Grigsby (G. M. D.) (1906) . . . . .		1,000.00
	9,000.00	Hall (Charles M.) (1906) . . . . .		9,000.00
	1,350.00	Hall (Thomas A.) (1906) . . . . .		1,350.00
	10,000.00	James (D. Willis) (1906) . . . . .		10,000.00
	1,000.00	Johnson (H. H.) (1909) . . . . .		1,000.00
	475.00	Kendall (Abbie R.) (1906) . . . . .		475.00
	1,000.00	Lafferty (H. D.) (1906) . . . . .		1,000.00
	33,395.56	Lyman (C. N.) (1907) . . . . .		33,395.56
	1,000.00	Metcalf (Irving W.) (1906) . . . . .		1,000.00
	340.25	Perry (1873) . . . . .		340.25
	5,000.00	Severance (L. H.) (1906) . . . . .		5,000.00
	5,000.00	Shedd (E. A. and C. B.) (1906) . . . . .		5,000.00
	500.00	Smith (S. C.) (1906) . . . . .		500.00
	4,570.00	Terrell (H. L.) (1909) . . . . .		4,570.00
	500.00	Troup (James O.) (1906) . . . . .		500.00
	500.00	Vaile (J. F.) (1908) . . . . .		500.00
	500.00	Valentine (Mrs. Lawson) (1906) . . . . .		500.00
	1,000.00	Warner (Lucien C.) (1906) . . . . .		1,000.00
	2,850.00	West (E. A.) (1905) . . . . .		2,850.00
	158.45	Whipple (1880) . . . . .		158.45
	2,955.15	Sundries . . . . .		2,955.15
			\$	<u>104,461.00</u>

## 2. Restricted

## a. Library Book Funds

\$	5,724.13	Alden (E. K.) (1899) . . . . .	\$	5,724.13
	100.00	Andrews (1900) . . . . .		100.00
	1,000.00	Anonymous (1906) . . . . .		1,000.00
	81,457.36	Anonymous (1908) . . . . .		81,457.36
	500.00	Arnold (Annie P.) (1925) . . . . .		500.00
	700.00	Callender Collection (1916) . . . . .		700.00
	50,000.00	Carnegie Corporation of New York (1925) . . . . .		50,000.00
	887.00	Class of 1885 (1886) . . . . .		887.00
	500.00	Cochran (1886) . . . . .		500.00
	1,000.00	Culver (Helen F.) (1909) . . . . .		1,000.00
	2,152.50	Faculty (1902) . . . . .		2,152.50
	500.00	Grant (1886) . . . . .		500.00
	500.00	Hall (Thomas A.) (1886) . . . . .		500.00
	2,000.00	Hay (C. S.) (1908) . . . . .		2,000.00

100.00	Henderson (A. M.) (1886) . . . . .	100.00
11,176.63	Holbrook (1888) . . . . .	11,176.63
500.00	Keep-Clark (1886) . . . . .	500.00
42.00	Library (1889) . . . . .	42.00
1,743.94	McCall (Mary Tilden) (1919) . . . . .	1,743.94
2,000.00	McKelvey (John) Memorial (1920) . . . . .	2,000.00
1,000.00	Munsell (E. May) (1893) . . . . .	1,000.00
1,000.00	Plumb (1887) . . . . .	1,000.00
1,000.00	Root (A. S.) History of Printing (1930) . .	1,000.00
1,000.00	Williams (Kenneth F.) (1939) . . . . .	1,000.00
		<u>\$ 166,583.56</u>

## b. Professorship

\$ 150,320.24	Root (Azariah Smith) (1930) . . . . .	\$ 150,320.24
	Total Library Endowment . . . . .	<u>\$ 421,364.80</u>
	Total Restricted General Endowment . . . . .	<u>\$14,924,546.62</u>
	Total General Endowment . . . . .	<u>\$17,146,341.79</u>

## SCHEDULE IX

College of Arts and Sciences Endowment

1. Unrestricted . . . . .	\$ 67,769.59
2. Restricted -	
a. Equipment . . . . .	\$ 4,000.00
b. Professorships . . . . .	350,173.69
c. Special . . . . .	<u>4,526.50</u>
	<u>358,700.19</u>
	<u>\$426,469.78</u>

Detail of College of Arts and Sciences Endowment

	1. Unrestricted	
\$ 67,769.59	Endowment (1852) . . . . .	<u>\$ 67,769.59</u>
	2. Restricted	
	a. Equipment	
\$ 4,000.00	Zoological Laboratory (1911) . . . . .	<u>\$ 4,000.00</u>
	b. Professorships	
\$ 3,895.10	Anderegg (1924) . . . . .	\$ 3,895.10
142.00	Animal Ecology (1911) . . . . .	142.00
25,000.00	Avery (1867) . . . . .	25,000.00
30,000.00	Brooks (1881) . . . . .	30,000.00
25,000.00	Clark (James F.) (1883) . . . . .	25,000.00
19,634.41	Dascomb (1878) . . . . .	19,634.41
30,000.00	Graves (1881) . . . . .	30,000.00
55,881.37	Hull (Fredrika Bremer) (1889) . . . . .	55,881.37
18,665.93	Johnston (Adelia A. F.) (1898) . . . . .	18,665.93
26,954.88	Monroe (1882) . . . . .	26,954.88
20,000.00	Perkins (1888) . . . . .	20,000.00
45,000.00	Severance (L. H.) (1902) . . . . .	45,000.00
50,000.00	Stone (1880) . . . . .	<u>50,000.00</u>
		<u>\$350,173.69</u>
	c. Special	
\$ 4,526.50	American Schools at Rome and Athens (1924) . . .	<u>\$ 4,526.50</u>
	Total of College of Arts and Sciences Endowment . . . . .	<u>\$426,469.78</u>

## SCHEDULE X

Graduate School of Theology Endowment

1. Unrestricted . . . . .	\$275,803.18
2. Restricted -	
a. Professorships . . . . .	\$235,576.62
b. Lectureship . . . . .	<u>20,000.00</u>
	<u>255,576.62</u>
	<u>\$531,379.80</u>

Detail of Graduate School of Theology Endowment

1. Unrestricted		
\$ 36,767.60	Endowment (1859) . . . . .	\$ 36,767.60
41,000.00	Anonymous (1912) . . . . .	41,000.00
1,000.00	Barton (William E.) (1932) . . . . .	1,000.00
7,494.55	Burrell (1882) . . . . .	7,494.55
27,030.39	Chapin (William C.) (1904) . . . . .	27,030.39
5,016.38	Fairfield (Edmund B.) (1911) . . . . .	5,016.38
4,908.13	Gillett (1905) . . . . .	4,908.13
1,000.00	Hobart (L. Smith) (1908) . . . . .	1,000.00
133.39	Hudson (1859) . . . . .	133.39
4,750.00	Place (1895) . . . . .	4,750.00
145,275.00	Walworth (1877) . . . . .	145,275.00
427.74	Warner (1891) . . . . .	427.74
1,000.00	Weston (Joshua W.) (1902) . . . . .	<u>1,000.00</u>
		<u>\$275,803.18</u>
2. Restricted		
a. Professorships		
\$ 65,110.10	Bosworth (1929) . . . . .	\$ 65,111.00
21,371.10	Finney (1870) . . . . .	21,371.10
25,000.00	Holbrook (1878) . . . . .	25,000.00
50,000.00	James (Ellen S.) (1912) . . . . .	50,000.00
25,158.68	Michigan (1881) . . . . .	25,158.68
8,935.84	Morgan (1873) . . . . .	8,935.84
40,000.00	Shansi (1907) . . . . .	<u>40,000.00</u>
		<u>\$235,576.62</u>
b. Lectureship		
\$ 20,000.00	Haskell (1905) . . . . .	<u>\$ 20,000.00</u>
Total Graduate School of Theology Endowment . . . . .		<u>\$531,379.80</u>

## SCHEDULE XI

Conservatory of Music Endowment

1. Unrestricted		
\$ 5,930.00	Endowment (1924) . . . . .	\$ 5,930.00
376.35	Haywood (Lucy M.) (1936) . . . . .	<u>388.60</u>
		<u>\$ 6,318.60</u>
2. Restricted		
\$ 275.00	Houston (Selby H.) Prize (1929) . . . . .	\$ 275.00
30,419.50	Rice (Fenelon B.) Professorship (1901) . . . . .	30,419.50
Income for Loan Fund		
\$ 6,000.00	Endowment (1909) . . . . .	\$ 6,000.00
5,000.00	Warner (Dr. and Mrs. Lucien C.) (1916) . . . . .	<u>5,000.00</u>
		<u>\$ 41,694.50</u>
Total Conservatory of Music Endowment . . . . .		<u>\$ 48,013.10</u>



## SCHEDULE XII

General Scholarship Funds

1. Fellowships and prize funds . . . . .	\$ 37,661.80
2. Funds for undergraduates . . . . .	414,119.29
3. Funds adding interest to principal . . . . .	175,963.46
	<u>\$627,744.55</u>

Detail of General Scholarship Funds

## 1. Fellowships and Prize Funds

\$ 12,172.83	Aelioian Fellowship (1911) . . . . .	\$ 12,172.83
2,456.51	Davis (Jerome Dean) Industrial (1924) . . . . .	2,456.51
15,869.47	Johnston (Adelia A. Field) (1904) . . . . .	16,983.47
	Lahaurine-Johnston Memorial (1941) . . . . .	1,058.65
4,000.00	Lauer (M. Woods) Memorial (1939) . . . . .	4,000.00
954.31	Newton (Professor James K.) (1918) . . . . .	990.34
		<u>\$ 37,661.80</u>

## 2. Funds for Undergraduates

\$ 6,500.00	Allen (Dr. Dudley) (1899) . . . . .	\$ 6,500.00
1,000.00	Allen (Louis Weir) (1926) . . . . .	1,000.00
482.71	Allen (Lucile May) (1924) . . . . .	500.94
2,768.00	Anderson (Tracy P.) (1929) . . . . .	2,768.00
5,000.00	Andrews (Mary Hunt) (1919) . . . . .	5,000.00
6,000.00	Avery (1862) . . . . .	6,000.00
10,000.00	Bacon, Daughters of Mary Ladd (1928) . . . . .	10,000.00
1,002.78	Baker (Julia D.) (1937) . . . . .	1,002.78
12,049.40	Barber (Jason A.) (1939) . . . . .	12,036.33
7,278.50	Barrows (John Henry) (1906) . . . . .	7,278.50
1,000.00	Barrows (John Manning) (1902) . . . . .	1,000.00
3,969.85	Berkshire-Oberlin (1924) . . . . .	3,969.85
1,000.00	Bierce (1886) . . . . .	1,000.00
1,000.00	Caroline (1881) . . . . .	1,000.00
3,000.00	Castle (Henry N.) (1900) . . . . .	3,000.00
1,114.00	Chamberlain (William B.) (1924) . . . . .	1,114.00
1,000.00	Chapman (Edward) (1924) . . . . .	1,000.00
1,000.00	Chapman (Maria E.) (1924) . . . . .	1,000.00
750.00	Churchill (Lewis Nelson) (1890) . . . . .	750.00
1,025.00	Class of 1858 (1900) . . . . .	1,025.00
1,060.50	Class of 1869 (1900) . . . . .	1,060.50
1,000.00	Class of 1894 (1939) . . . . .	1,000.00
1,000.00	Class of 1898 (1900) . . . . .	1,000.00
683.22	Class of 1899 (1925) . . . . .	709.02
1,000.00	Class of 1900 (1910) . . . . .	1,000.00
50,000.00	Converse (E. C.) (1921) . . . . .	50,000.00
1,000.00	Cowles Memorial (1884) . . . . .	1,000.00
1,000.00	Dascomb (1879) . . . . .	1,000.00
1,000.00	Davis (Julia Clark) (1905) . . . . .	1,000.00
2,100.00	Dee (Mrs. Thomas J.) (1915) . . . . .	2,100.00
1,000.00	Dodge (1881) . . . . .	1,000.00
7,059.00	Donnell (John Quincy) (1936) . . . . .	7,059.00
1,250.00	Finney (1877) . . . . .	1,250.00
3,130.00	Fitch (Frank S.) (1924) . . . . .	3,130.00
5,000.00	Goodnow (1906) . . . . .	5,000.00
5,000.00	Gorton (Orren A.) (1930) . . . . .	5,000.00
1,000.00	Graves (Mary Jane Bishop) (1894) . . . . .	1,000.00
299.50	Hanna (Delphine) (1928) . . . . .	310.81

1,500.00	Hawaii (1911) . . . . .	1,500.00
1,000.00	Hayden (Ferdinand V.) (1888) . . . . .	1,000.00
4,139.96	Hayden (Ferdinand V.) Memorial (1936) . . . . .	15,885.85
5,000.00	Hemingway (Alfred Tyler) (1923) . . . . .	5,000.00
1,045.00	Hinchman (1872) . . . . .	1,045.00
1,984.75	Hudson (Henry Burt) Memorial (1920) . . . . .	1,984.75
1,000.00	Irwin (Jean Woodward) (1902) . . . . .	1,000.00
2,000.00	Jameson (Merton H.) (1918) . . . . .	2,000.00
24,199.59	Johnson (Gad E. and Minerva) (1940) . . . . .	25,016.33
10,000.00	Johnson (Melvin Blake) (1925) . . . . .	10,000.00
2,000.00	Jones (William O. and Jessie F.) (1924) . . . . .	2,000.00
1,155.18	Korean (1928) . . . . .	1,155.18
1,000.00	Leeper (Marion E.) (1924) . . . . .	1,000.00
213.54	Lincoln (Ann) (1891) . . . . .	221.60
1,337.00	Lorain (1924) . . . . .	1,337.00
1,100.00	Lord (Dr. A. D.) (1882) . . . . .	1,100.00
1,000.00	Lord (Elizabeth W. R.) (1882) . . . . .	1,000.00
12,955.81	Loveland (Reuben Eddy and Genevra Jackson) (1939) . . . . .	13,057.81
22,954.89	McClymonds (Mary and Bertha) (1937) . . . . .	22,954.89
1,000.00	Metcalf (1881) . . . . .	1,000.00
14,406.58	Miner (Polly) (1934) . . . . .	14,406.58
17,634.36	Moulton (May) (1902) . . . . .	17,639.36
365.19	Myers (Katrina L.) (1939) . . . . .	378.98
6,000.00	Nelson (Thomas Lothrop) (1926) . . . . .	6,000.00
1,000.00	Newberry (Helen Handy) (1912) . . . . .	1,000.00
1,750.00	Nichols (Howard Gardner) (1902) . . . . .	1,750.00
3,836.71	Noyes (LaVerne) (1937) . . . . .	3,836.71
2,611.00	Peck (John Fisher) (1925) . . . . .	2,611.00
213.71	Phi Alpha Phi (1938) . . . . .	236.00
2,000.00	Phillips (Phileta Pierson) (1929) . . . . .	2,000.00
1,657.90	Pittsburgh Alumni Association (1931) . . . . .	1,727.99
1,107.65	Pore (Lottie Bryan) (1934) . . . . .	1,107.65
5,000.00	Reamer (Correlia L.) (1910) . . . . .	5,000.00
20,000.00	Richards (Walter O.) (1923) . . . . .	20,000.00
1,000.00	Shansi (1) (1924) . . . . .	1,000.00
1,600.00	Shansi (2) (1924) . . . . .	1,600.00
1,000.00	Sherman (E. Amelia) (1928) . . . . .	1,000.00
25,871.95	Spelman (Lucy M.) (1922) . . . . .	25,986.69
2,500.00	Springfield, Mass. (1924) . . . . .	2,500.00
2,000.00	Sturges (Iantha B.) (1929) . . . . .	2,000.00
3,000.00	Swift (Clarence F.) (1924) . . . . .	3,000.00
1,000.00	Talcott (1881) . . . . .	1,000.00
196.59	Talcott Hall (1924) . . . . .	204.01
2,000.00	Thompson (Lucy M.) (1905) . . . . .	2,000.00
243.35	Thompson (Rosa M.) (1913) . . . . .	252.54
2,000.00	Tillman (Cornelius H.) (1918) . . . . .	2,000.00
1,000.00	Valentine (Howard L.) (1880) . . . . .	1,000.00
5,124.17	Walker (Helen M.) (1929) . . . . .	5,124.17
10,000.00	Walworth (Anne) (1906) . . . . .	10,000.00
1,250.00	Wardle (Mary E.) (1896) . . . . .	1,250.00
5,000.00	Warner (Lydia Ann) (1888) . . . . .	5,000.00
3,565.53	Wellington (1924) . . . . .	3,590.53
1,000.00	Wilbor (Charlotte E.) (1931) . . . . .	1,000.00
229.78	Wilcox (Ruby) (1933) . . . . .	238.46
2,000.00	Williams (Alma D.) (1924) . . . . .	2,000.00
4,000.00	Wright (Cassius E.) (1939) . . . . .	4,000.00



525.00	Wyett (Anna M.) (1916) . . . . .	525.00
318.45	Miscellaneous . . . . .	330.48
		<u>\$414,119.29</u>

	3. Funds adding interest to principal	
\$169,542.78	Beacom (M. W.) (1923) . . . . .	<u>\$175,963.46</u>
	Total General Scholarship Funds . . . . .	\$627,744.55

## SCHEDULE XIII

College of Arts and Sciences Scholarship Funds

1. Fellowships and Prize Funds . . . . .	\$ 20,483.90
2. Funds for undergraduates . . . . .	87,060.24
	<u>\$107,544.14</u>

Detail of College of Arts and Sciences Scholarship Funds

	1. Fellowships and Prize Funds	
\$ 7,030.39	Gilchrist-Potter Prize (1912) . . . . .	\$ 7,030.39
	Kneeland (1941) . . . . .	500.00
1,000.00	Lincoln (Mary Mackenzie) (1918) . . . . .	1,000.00
1,920.86	Oberlin Scholarship in Zoology (1934) . . . . .	1,953.51
10,000.00	Starr (Comfort) (1902) . . . . .	10,000.00
		<u>\$ 20,483.90</u>

	2. Funds for Undergraduates	
\$ 2,000.00	Andover (1900) . . . . .	\$ 2,000.00
5,000.00	Bartlett (Frank Dickinson) (1900) . . . . .	5,000.00
1,000.00	Blackstone (Flora L.) (1892) . . . . .	1,000.00
2,812.50	Cochran (Helen F.) (1924) . . . . .	2,812.50
4,750.00	Gilchrist-Potter (1906) . . . . .	4,750.00
11,646.90	Gray (Glen) Memorial (1921) . . . . .	12,506.47
2,007.06	Hall (Sarah M.) (1905) . . . . .	2,007.06
	Hunter (Walter A.) (1941) . . . . .	5,000.00
1,000.00	Jewett (Frank Fanning) (1928) . . . . .	1,000.00
12,000.00	Knight (Charles Landon) (1924) . . . . .	12,000.00
4,816.16	Life (George Grant and Carrie C.) (1936) . . . . .	5,484.21
5,750.00	Meacham (Margaret Goodwin) (1924) . . . . .	5,750.00
3,750.00	Ransom (Charles A.) (1910) . . . . .	3,750.00
4,000.00	Shurtleff (General Giles Waldo) (1921) . . . . .	4,000.00
1,000.00	Spelman (Harvey B.) (1899) . . . . .	1,000.00
1,000.00	Spelman (Lucy H.) (1899) . . . . .	1,000.00
500.00	Sturges (Tracy) (1881) . . . . .	500.00
1,000.00	Tracy (Mrs. F. E.) (1889) . . . . .	1,000.00
1,500.00	West (E. A.) (1897) . . . . .	1,500.00
5,000.00	Westervelt (W. A.) (1916) . . . . .	5,000.00
6,000.00	Whitcomb (Ellen M.) (1884) . . . . .	6,000.00
1,000.00	Whitcomb (Janet) (1899) . . . . .	1,000.00
2,000.00	Wilder (J. C. and Elizabeth E.) (1902) . . . . .	2,000.00
1,000.00	Williams (Jennie Morton) (1883) . . . . .	1,000.00
		<u>\$ 87,060.24</u>

Total College Scholarship Funds . . . . .	\$107,544.14
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## SCHEDULE XIV

Graduate School of Theology Scholarship Funds

\$ 7,314.49	Appleton (1939) . . . . .	\$ 10,123.89
5,000.00	Brooks (Lemuel) (1888) . . . . .	5,000.00
328.00	Brown (Robert Elliot) (1939) . . . . .	1,063.00
1,000.00	Butler (1874) . . . . .	1,000.00
291.95	Button (Susan S.) (1900) . . . . .	308.60
1,212.50	Collins (Henry J.) (1926) . . . . .	1,212.50
1,250.00	Cowles (Leroy H.) (1897) . . . . .	1,250.00
1,250.00	Emerson (1892) . . . . .	1,250.00
1,000.00	Fowler (Charles E.) (1903) . . . . .	1,000.00
300.00	Hart (Walter O.) (1925) . . . . .	315.59
50,000.00	James (Ellen S.) Student Employment (1912) . . . .	50,000.00
5,000.00	Jeffrey (1924) . . . . .	5,000.00
1,000.00	Johnson (Charles F.) (1927) . . . . .	1,000.00
1,000.00	McCord-Gibson (1884) . . . . .	1,000.00
1,000.00	Miami Conference (1879) . . . . .	1,000.00
22,148.84	Monroe (T. E.) (1924) . . . . .	22,148.84
1,000.00	Morgan (John) (1883) . . . . .	1,000.00
1,000.00	Oberlin First Congregational Church (1881) . . . .	1,000.00
1,000.00	Oberlin Second Congregational Church (1878) . . .	1,000.00
1,000.00	Painesville (1873) . . . . .	1,000.00
1,000.00	Phelps (Anson G.) (1890) . . . . .	1,000.00
13,697.43	Ross (A. Hastings) (1894) . . . . .	13,697.43
1,500.00	Rosseter (Jennie M.) (1881) . . . . .	1,500.00
1,000.00	Sandusky (1880) . . . . .	1,000.00
1,250.00	Tracy (1890) . . . . .	1,250.00
1,000.00	Warriner (Elizabeth L.) (1909) . . . . .	1,000.00
		<u>\$126,119.85</u>

## SCHEDULE XV

Conservatory of Music Scholarship Funds

\$ 1,745.00	Andrews (George W.) Organ (1931) . . . . .	\$ 1,745.00
985.00	Children's Department (1928) . . . . .	985.00
1,500.00	Clark (1926) . . . . .	1,500.00
3,000.00	Cobb (Wilfred Adgate) (1919) . . . . .	3,000.00
1,200.00	Mears (Helen Grinnell) (1914) . . . . .	1,200.00
1,200.00	Miller (Bertha McCord) (1928) . . . . .	1,200.00
3,000.00	Porter (Nannie I.) (1921) . . . . .	3,000.00
1,250.00	Ransom (Charles A.) (1910) . . . . .	1,250.00
11,997.71	Siddall (George Bennett) (1932) . . . . .	12,234.22
1,000.00	Williams (Winifred) (1929) . . . . .	1,000.00
600.00	Wright (Lucy Ann) (1924) . . . . .	600.00
		<u>\$ 27,714.22</u>

## SCHEDULE XVI

Student Loan Funds  
(Income Loaned)

\$ 1,000.00	Drew (Alvan) (1916) . . . . .	\$ 1,000.00
1,000.00	Edwards (James L.) (1930) . . . . .	1,000.00
1,000.00	Minor (Mr. and Mrs. A. H.) (1936) . . . . .	1,000.00
22,150.00	Monroe (T. E.) (1924) . . . . .	22,150.00
16,000.00	Noah (Andrew H.) (1915) . . . . .	16,000.00
1,000.00	Parker (Leonard F.) (1903) . . . . .	1,000.00
		<u>\$ 42,150.00</u>

SCHEDULE XVII

Special Funds

\$1,620,922.40	Hall (Sophronia Brooks) Auditorium (1918) . .	\$1,677,321.59
62,133.96	Oberlin Kindergarten-Primary Training School .	62,156.01
340,592.74	General Reserve . . . . .	340,292.67
Agency -		
3,423.00	Alumni Association . . . . .	3,533.50
9,430.13	Class of 1928 . . . . .	9,891.71
8,574.27	Class of 1929 . . . . .	9,427.36
2,779.62	Pi Kappa Lambda . . . . .	3,135.84
		<u>\$2,105,758.68</u>

SCHEDULE XVIII

Annuity Funds

\$ 69,567.41	Beacom (John H.) . . . . .	\$ 69,684.61
4,070.55	Brown (C. S.) . . . . .	3,924.25
1,317.28	Brown (M. J.) . . . . .	1,247.02
10,099.33	Currier . . . . .	9,980.68
4,117.49	Cutler . . . . .	4,117.49
403.27	Fitch . . . . .	358.50
25,000.00	French . . . . .	25,000.00
	Healy . . . . .	40,000.00
48,926.11	Matter . . . . .	48,973.56
5,369.48	Shafer . . . . .	5,561.15
35,777.87	Spear . . . . .	36,128.84
415.56	Terborgh . . . . .	401.25
41,726.12	Wall . . . . .	40,211.70
8,789.90	Wattles . . . . .	8,789.90
6,257.88	Whitney . . . . .	6,294.18
		<u>\$300,673.13</u>

SCHEDULE XIX

Educational Plant Funds

Gifts and Income

Lands -

Campus and College lands	\$ 398,251.12
Arboretum and park lands	23,710.00
Athletic grounds, men . .	6,371.51
Athletic grounds, women .	25,743.74
Recreation camps . . . .	10,340.00
Dormitory sites . . . . .	58,064.00
Hospital site . . . . .	16,659.72
Various sites . . . . .	477,513.29
Kindergarten . . . . .	<u>6,000.00</u>

\$1,022,653.38

## Buildings -

Educational . . . . .	\$2,922,421.16
Dormitory . . . . .	480,365.60
Hospital . . . . .	199,598.62
Kindergarten . . . . .	<u>27,000.00</u>

3,629,385.38

## Books, Equipment and Furniture -

Educational . . . . .	547,969.34
Dormitory . . . . .	129,903.96
Hospital . . . . .	47,291.24
Kindergarten . . . . .	<u>2,000.00</u>

727,164.54

\$5,379,203.30

## SCHEDULE XX

Student Loan Funds  
(Principal Loaned)

\$ 476.82	Anderegg (1907) . . . . .	\$ 476.82
151.47	Andrews (Harriet C.) (1938) . . . . .	151.47
5,948.54	Atkinson (1923) . . . . .	6,045.49
293.60	Baldwin Cottage (1919) . . . . .	293.60
810.29	Berger (Grace A.) (1920) . . . . .	810.29
302.50	Bush (1924) . . . . .	302.50
150.00	Camp (Helen P.) (1919) . . . . .	150.00
250.00	Class of 1930 (1936) . . . . .	250.00
58.86	Class of 1938 (1938) . . . . .	58.86
17,325.01	Conservatory (1885) . . . . .	17,745.37
1,279.78	Copp (Lizzie) (1919) . . . . .	1,336.40
343.83	Davis (1924) . . . . .	343.83
1,282.98	Drew (Alvan) (1916) . . . . .	1,329.25
413.12	Edwards (James L.) (1930) . . . . .	462.24
479.40	Fawcett (1924) . . . . .	508.65
1,926.11	Freshman Women (1907) . . . . .	1,926.11
1,463.35	Gilbert Memorial (1911) . . . . .	1,584.45
21,187.06	Gilchrist Banking (1906) . . . . .	21,787.09
7,312.37	Graduate School of Theology (1876) . . . . .	7,405.11
106.96	Graduate School of Theology, Class of 1916 . . . . .	106.96
4,088.99	Jones (1859) . . . . .	4,088.99
795.38	Lauderdale (1915) . . . . .	795.38
275.88	McGregor (1925) . . . . .	275.88
396.06	Metcalf (Edith Ely) (1915) . . . . .	396.06
217,792.53	Miller (Etta Fraser) (1926) . . . . .	214,383.53
179.38	Minor (A. H.) (1936) . . . . .	217.14
19,070.01	Monroe (T. E.) (1924) . . . . .	20,161.10
15,965.95	Moulton (May) (1904) . . . . .	16,113.71
21,353.62	Noah (Andrew H.) (1915) . . . . .	22,166.09
1,286.75	Parker (1903) . . . . .	1,337.00
443.78	Perkins (1912) . . . . .	465.05
4,511.40	Scholarship (1898) . . . . .	4,517.14
917.50	Seiberling (1919) . . . . .	937.50
17,200.69	Shedd (1902) . . . . .	17,471.28
1,285.34	Sinclair (John Elbridge) Vocational (1926) . . . . .	1,297.01
50.00	Southern California (1938) . . . . .	<u>140.10</u>
		\$367,837.45



## SCHEDULE XXI

Reserve Funds

Building campaign . . . . .	\$ 12,499.16
(X) — Building improvements and equipment . . . . .	24,503.80 (X)
Residences and Dining Halls Depreciation . . . . .	2,316.00
Free current assets . . . . .	3,755.41
General surplus . . . . .	186,508.27
Pensions . . . . .	71,589.33
Residences and Dining Halls surplus . . . . .	14,212.29
	<u>\$315,384.26</u>

## SCHEDULE XXII

Departmental Income

Income balances -	
Admissions Office . . . . .	\$ 110.00
Alumni Records . . . . .	348.58
Art Museum . . . . .	139.54
Artist Recitals . . . . .	1,790.47
Astronomy . . . . .	110.44
Books and Periodicals . . . . .	7,791.19
Botanical Laboratory . . . . .	409.71
Bureau of Appointments . . . . .	24.00
Chemical Laboratory . . . . .	3,781.50
Classics . . . . .	37.60
Economics . . . . .	556.29
Fine Arts . . . . .	383.11
French and Italian . . . . .	18.68
Geology Laboratory . . . . .	33.97
Greenhouse . . . . .	582.52
Herbarium . . . . .	508.84
Library - Conservatory . . . . .	140.87
Music . . . . .	6.87
Physical Education for Women . . . . .	267.47
Physical Education for Women, Supplementary Instruction . . . . .	90.00
Physics . . . . .	1,615.51
Productive Work . . . . .	276.94
Skating Rink . . . . .	80.50
Sociology . . . . .	138.03
Spanish . . . . .	402.69
Zoological Laboratory . . . . .	589.39
Zoological Museum . . . . .	207.96
	<u>\$20,442.67</u>

## SCHEDULE XXIII

Unused Income Restricted Funds

Annuities . . . . .	\$ 1,023.88
625 Plant Development . . . . .	133.16
301-42 E. & G. Special - For Repairs . . . . .	80.52
301-41 " " - For Bldgs. . . . .	5,508.77
301-41C " " - Bldgs. & Dorms . . . . .	14,774.43
230-37 E. & G. - Bldg. Repairs - Current . . . . .	1,255.42
230-37B " " - " - Accum. . . . .	4,771.44
	<u>\$24,503.80</u>

## Lectureships -

Baldwin . . . . .	\$ 291.16
Haskell . . . . .	1,343.75
Heldt . . . . .	7.39
Martin . . . . .	<u>514.03</u>

2,156.33

## Scholarship funds -

General . . . . .	\$8,847.99
College . . . . .	1,177.28
School of Theology . . . . .	1,201.70
Conservatory . . . . .	<u>472.42</u>

11,699.39

## Miscellaneous -

Foltz Tract . . . . .	\$ 62.94
Hall Campus Fund . . . . .	7,638.53
Selby Houston Prize Fund . . . . .	15.80
Keep-Clark Fund . . . . .	515.19
Hannah Snow Lewis Fund . . . . .	19.59
Physics Laboratory Building . . . . .	4,400.00
Y.M.C.A. Reading Room Fund . . . . .	140.53
Zoological Laboratory Fund . . . . .	<u>297.92</u>

12,964.62

\$27,844.22

## SCHEDULE XXIV

Unexpended Gifts

Botany Research . . . . .	\$ 175.58
Chemical Lectureship . . . . .	54.65
Chemical Research . . . . .	20.00
Foreign Professor Lectureship . . . . .	188.50
Oberlin Friends of Art . . . . .	55.59
Photographic . . . . .	34.53
Physical Education for Men . . . . .	22.00
Physics Research . . . . .	81.62
Recitation Building . . . . .	10.00
(X) - Scholarship gifts . . . . .	13,638.35 (X)
Special, R. T. Miller, Jr. . . . .	15,297.31
Williams Book Fund . . . . .	126.82
Women's Building . . . . .	93.24
Y.M.C.A. Fund . . . . .	394.56
Miscellaneous . . . . .	<u>93.95</u>
	\$30,286.70

(X) 741 - Alumni L.E.U. - 691.38  
 941 A - Gifts - Miller Freshmen - 7,210.00  
 941 C - " - Special (Bohn) - 5,685.64  
 1141 A - " - L.E.U. - 23.94  
 1141 C - " - Conser. Misc - 27.39  
13,638.35

INCOME AND EXPENSE

## GENERAL

Income

## Income from endowments -

Unrestricted . . . . . \$ 83,878.11

## Restricted -

## Departmental -

Charles M. Hall Fund . . . \$724,521.18

Rockefeller Fund . . . . . 7,552.00

\$732,073.18

## Health Service -

Jennie Allen Nurse . . . . . \$ 113.28

Gilbert (one-half) . . . . . 63.13

176.41

## Lectureships -

Baldwin . . . . . \$ 988.58

Heldt . . . . . 75.52

Martin . . . . . 758.58

Mead-Swing . . . . . 1,403.01

3,225.69

## Maintenance -

Barnes . . . . . \$ 377.60

Hall Campus . . . . . 7,552.00

Olney . . . . . 377.60

Severance Laboratory . . . 404.79

Warner Gymnasium . . . . . 604.16

9,316.15

## Professorships -

Anonymous . . . . . \$ 3,776.00

Dickinson . . . . . 1,434.88

Fairchild . . . . . 1,406.27

Osborn . . . . . 1,453.76

Plumb . . . . . 755.20

8,826.11

## Miscellaneous -

Foltz Tract . . . . . \$ 19.88

Y.M.C.A. Reading Room . . . 43.42

Hannah Snow Lewis . . . . . 18.88

Class of 1889 . . . . . 123.30

Class of 1898 . . . . . 98.38

Keep-Clark . . . . . 188.80

492.66

## Library -

General . . . . . \$ 3,944.45

Book funds . . . . . 6,252.44

Root Professorship . . . . . 5,676.09

15,872.98

Scholarship funds . . . . . 20,594.95

20,094.95

~~790,578.13~~

790,078.13



## Income from endowments held in trust -

Estate of F. N. Finney . . . . .	\$	3,119.95	
Allen Fund for Health Service . . . . .		<del>4,314.04</del>	2,986.05
Cox-Cochran Fund . . . . .		3,035.22	
Johnston Professorship of Art . . . . .		2,000.00	
Meacham Fund . . . . .		<u>2,657.71</u>	13,798.93
			<del>15,126.92</del>
General Reserve Fund . . . . .			12,860.78
Health Fees . . . . .			17,740.00
Kindergarten Endowment . . . . .			2,927.77
Gifts for current use -			
Living Endowment Union -			
General . . . . .	\$	57.50	
Special scholarships . . . . .		<del>18,191.95</del>	12,191.95
Martin Lectures . . . . .		200.00	
Other gifts - Research . . . . .		<u>250.00</u>	
			18,699.45
Miscellaneous -			12,699.45
Library income -			
Village of Oberlin . . . . .	\$	2,287.02	
Fines . . . . .		846.97	
Sales of books . . . . .		<u>21.44</u>	
			\$ 3,155.43
Rents -			
Hanna Cottage . . . . .	\$	167.16	
Kindergarten property . . . . .		<u>451.67</u>	
			618.83
Sales -			
Mimeograph material . . . . .	\$	4,455.28	
Photograph material . . . . .		989.60	
Photostat material . . . . .		<u>1,162.41</u>	
			6,607.29
Swimming fees . . . . .		<u>57.50</u>	
			10,439.05
Total Income . . . . .			<del>\$952,250.21</del>
			944,422.22

Expense

## Administration -

President's Office . . . . .	\$	21,722.68
Office of the Assistant to the President . . . . .		13,086.92
Secretary's Office . . . . .		44,644.83
Treasurer's Office . . . . .		27,943.07
Investment Executive's Office . . . . .		36,152.13
Office of the Dean of Women . . . . .		12,664.01
Admissions Office . . . . .		12,072.81
Bureau of Appointments . . . . .		8,520.18
Health Office . . . . .		32,319.15
Recreation Office . . . . .		<u>4,914.10</u>
		<u>\$214,039.88</u>

## Instruction -

Physical Education for Men . . . . .	\$ 39,269.43
Physical Education for Women . . . . .	31,724.36
	<u>\$ 70,993.79</u>
Supplementary instruction - lectures . . . . .	\$ 1,781.26
Library . . . . .	93,381.74
Art Museum . . . . .	7,469.41
Maintenance and operation of buildings and grounds . . . . .	155,984.47
Scholarships . . . . .	<del>44,678.03</del> 36,688.03
Miscellaneous . . . . .	<u>48,150.99</u>
Total expense . . . . .	<del>\$636,479.57</del> 627,869.57

Detail of General Expense

## Administration

## President's Office -

Salaries . . . . .	\$18,394.00
Contributory pension . . . . .	750.00
Extra help . . . . .	38.95
Communication . . . . .	323.37
Supplies . . . . .	276.34
Equipment . . . . .	80.36
Travel . . . . .	307.77
Contingency fund . . . . .	<u>1,551.89</u>

\$ 21,722.68

## Assistant to the President's Office -

Salaries . . . . .	\$ 8,150.00
Communication . . . . .	55.17
Supplies . . . . .	105.28
Equipment . . . . .	40.38
Printing for outside distribution . . . . .	29.81
Travel . . . . .	205.70
Miscellaneous . . . . .	<u>22.91</u>
	<u>\$ 8,609.25</u>

## Publicity -

Salaries . . . . .	\$ 2,650.00
Extra help . . . . .	179.25
Communication . . . . .	306.91
Supplies . . . . .	105.62
Equipment . . . . .	257.86
Publicity . . . . .	514.81
Advertising . . . . .	8.00
Travel . . . . .	150.74
Miscellaneous . . . . .	<u>304.48</u>
	<u>\$ 4,477.67</u>

13,086.92

## Secretary's Office -

## General -

Salaries . . . . .	\$15,739.50
Contributory pensions . . . . .	499.92
Retiring allowance . . . . .	1,755.00
Extra help . . . . .	56.55
Communication . . . . .	430.64
Supplies . . . . .	<u>394.54</u>

Equipment . . . . .	86.73	
Travel . . . . .	21.00	
Printing for outside distribution -		
Student Directory . . . . .	\$ 102.59	
Annual Catalogue . . . . .	1,026.99	
Bulletin of Information . . . . .	1,582.04	
Annual Reports . . . . .	259.87	
Weekly Calendar . . . . .	30.87	
Alumni Catalogue . . . . .	<u>1,000.00</u>	
	4,002.36	
Yearly Calendar . . . . .	1,614.49	
Inter-building Mail Service . . . . .	<u>49.60</u>	
	<u>\$24,650.33</u>	
Alumni Records -		
Salaries . . . . .	\$ 3,120.00	
Supplies . . . . .	61.25	
Equipment . . . . .	448.75	
Alumni Trustee election . . . . .	<u>497.63</u>	
	<u>\$ 4,127.63</u>	
Stenographic Service -		
Salaries . . . . .	\$ 4,900.00	
Extra help . . . . .	685.18	
Communication . . . . .	99.39	
Supplies . . . . .	3,536.29	
Equipment . . . . .	<u>1,137.17</u>	
	<u>\$10,358.03</u>	
Photograph-Photostat Service -		
Salaries . . . . .	\$ 3,180.00	
Extra help . . . . .	94.15	
Supplies . . . . .	1,864.56	
Equipment . . . . .	<u>370.13</u>	
	<u>\$ 5,508.84</u>	
		44,644.83
Treasurer's Office -		
Salaries . . . . .	\$21,119.01	
Contributory pensions . . . . .	341.56	
Retiring allowances . . . . .	2,140.00	
Extra help . . . . .	481.88	
Communication . . . . .	545.60	
Supplies . . . . .	882.01	
Equipment . . . . .	378.92	
Travel . . . . .	31.59	
Bonds of officers . . . . .	130.00	
Audit . . . . .	1,800.00	
Miscellaneous . . . . .	<u>92.50</u>	
		27,943.07
Investment Executive's Office -		
Salaries . . . . .	\$10,640.00	
Contributory pension . . . . .	174.96	
Extra help . . . . .	98.60	
Communication . . . . .	314.77	
Supplies . . . . .	116.03	
Travel . . . . .	1,265.42	
Commissions to Endowment Trustees . . . . .	20,212.90	
Investment service . . . . .	<u>3,329.45</u>	
		36,152.13



## Dean of Women -

Salaries . . . . .	\$11,230.00
Contributory pension . . . . .	399.96
Extra help . . . . .	241.15
Communication . . . . .	164.19
Supplies . . . . .	161.45
Equipment . . . . .	80.76
Travel . . . . .	116.50
Chapel proctors . . . . .	<u>270.00</u>

12,664.01

## Admissions Office -

Salaries . . . . .	\$ 6,925.00
Contributory pension . . . . .	162.36
Collective insurance . . . . .	10.08
Extra help . . . . .	1,142.54
Communication . . . . .	1,058.87
Supplies . . . . .	808.84
Equipment . . . . .	60.00
Printing for outside distribution . . . . .	274.50
Illustrated booklet . . . . .	300.00
Travel . . . . .	1,226.67
Local entertainment . . . . .	<u>103.95</u>

12,072.81

## Bureau of Appointments -

Salaries . . . . .	\$ 7,080.00
Contributory pensions . . . . .	174.96
Collective insurance . . . . .	6.72
Extra help . . . . .	95.58
Communication . . . . .	445.79
Supplies . . . . .	278.98
Equipment . . . . .	124.19
Printing for outside distribution . . . . .	50.45
Travel . . . . .	188.75
Miscellaneous . . . . .	<u>74.76</u>

8,520.18

## Health Office -

Salaries . . . . .	\$12,792.00
Contributory pension . . . . .	474.96
Extra help . . . . .	160.00
Communication . . . . .	192.61
Office supplies . . . . .	236.20
Travel . . . . .	220.07
Medical and surgical supplies . . . . .	395.93
Hospital care of students . . . . .	16,791.66
Free health service . . . . .	1,038.72
Miscellaneous . . . . .	<u>17.00</u>

32,319.15

## Recreation Office -

Salaries . . . . .	\$ 4,400.00
Contributory pension . . . . .	199.92
Music . . . . .	311.90
Supplies . . . . .	<u>2.28</u>

4,914.10

## Instruction

## Physical Education for Men -

## General -

Salaries . . . . .	\$30,649.00
Contributory pensions . . . . .	1,124.76
Retiring allowance . . . . .	1,920.00
Music . . . . .	47.50
Extra help . . . . .	351.59
Communication . . . . .	107.52
Supplies . . . . .	150.88
Equipment . . . . .	456.71
Printing for outside distribution . . . . .	22.50
Travel . . . . .	164.70
Membership and dues . . . . .	35.00
Miscellaneous . . . . .	44.19
	<u>\$35,074.35</u>

## Intramural -

Salaries . . . . .	\$ 1,699.00
Extra help . . . . .	301.25
Communication . . . . .	101.80
Supplies . . . . .	116.17
Equipment . . . . .	1,597.73
Printing for outside distribution . . . . .	22.50
Travel . . . . .	52.95
Awards, trophies, medals . . . . .	63.34
Skating . . . . .	100.00
Oberlin Golf Club . . . . .	100.00
Publicity . . . . .	12.82
Miscellaneous . . . . .	27.52
	<u>\$ 4,195.08</u>

39,269.43

## Physical Education for Women -

Salaries . . . . .	\$28,510.00
Supplementary instruction . . . . .	200.00
Contributory pensions . . . . .	1,287.12
Music . . . . .	231.95
Physical examinations . . . . .	130.40
Communication . . . . .	42.71
Supplies . . . . .	75.61
Equipment . . . . .	730.41
Printing for outside distribution . . . . .	5.10
Travel . . . . .	98.00
Miscellaneous . . . . .	413.06

31,724.36

## Supplementary Instruction - Lectures -

Baldwin . . . . .	\$ 574.39
Martin . . . . .	707.50
Mead-Swing . . . . .	<u>499.37</u>

1,781.26

## Library -

Salaries . . . . .	\$53,581.85
Contributory pension . . . . .	375.00
Retiring allowances . . . . .	600.00
Extra help . . . . .	7,020.86
Communication . . . . .	409.41
Supplies . . . . .	2,628.42
Equipment . . . . .	1,976.07
Books and periodicals . . . . .	20,732.25
Binding . . . . .	5,100.00
Freight and express . . . . .	390.74
Picture collection rental . . . . .	494.71
Contingency fund . . . . .	<u>72.43</u>

93,381.74

## Art Museum -

Salaries . . . . .	\$ 5,638.56
Contributory pension . . . . .	99.96
Extra help . . . . .	150.00
Communication . . . . .	75.74
Supplies . . . . .	150.00
Equipment . . . . .	700.00
Travel . . . . .	78.15
Exhibitions . . . . .	400.00
Care of Olney Collection . . . . .	<u>177.00</u>

7,469.41

## Maintenance and Operation of Plant -

## Office of the Superintendent -

Salaries . . . . .	\$12,795.00
Contributory pensions . . . . .	449.88
Extra help . . . . .	190.77
Communication . . . . .	129.59
Supplies . . . . .	308.32
Equipment . . . . .	186.32
Travel . . . . .	<u>112.80</u>
	<u>\$14,172.68</u>

## Purchasing and Stores -

Salaries . . . . .	\$ 3,705.00
Extra help . . . . .	100.00
Communication . . . . .	125.56
Supplies . . . . .	25.94
Equipment . . . . .	75.00
Travel . . . . .	<u>50.90</u>
	<u>\$ 4,082.40</u>

## Maintenance and Operation -

Heat . . . . .	\$25,496.74
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## Utilities -

Electricity . . . . .	\$10,593.21
Water and sewer . . . . .	2,792.90
Telephone . . . . .	3,399.35
Gas . . . . .	<u>605.63</u>

## Maintenance of buildings -

Building repairs - current . . .	\$13,000.00
Building repairs - accumulated . .	5,000.00
Building improvements and additions . . . . .	2,021.89
Furniture repairs . . . . .	1,102.92
Shop and tool facilities . . . . .	1,023.27
Hot water care and equipment . . .	597.31
Miscellaneous . . . . .	<u>200.00</u>

22,945.39



## Operation of buildings -

Janitors' wages . . . . .	\$31,411.62
Janitors' supplies . . . . .	3,427.79
Dry cleaning . . . . .	79.75
Care of mechanical equipment . . . . .	996.95
Watchman . . . . .	2,857.33
Trucking and delivery . . . . .	3,331.09
Miscellaneous . . . . .	<u>474.63</u>

42,579.16

## Maintenance of buildings - special -

Cox-Cochran Fund income . . . . .	1,333.19
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## Care of grounds -

Campus and Hall Arboretum . . . . .	\$ 6,379.10
Ladies Grove . . . . .	170.14
Athletic grounds . . . . .	7,648.48
Outlying and vacant lots . . . . .	478.08
Other College grounds . . . . .	<u>2,183.36</u>

16,859.16

## Other items -

Taxes . . . . .	\$ 3,056.30
Insurance . . . . .	5,379.70
Rents . . . . .	1,220.00
Contingency . . . . .	<u>1,468.66</u>

11,124.66

Total Maintenance and Operation of Plant . . . . . \$155,984.47

## Scholarships -

From income of funds . . . . .	<sup>21,498.45</sup> <del>\$21,998.45</del>
Class of 1898 . . . . .	55.00
Living Endowment Union . . . . .	125.00
Mead-Swing . . . . .	350.00
From special gifts . . . . .	17,919.14 <sup>9,809.14</sup>
Service Scholarships . . . . .	<u>4,230.44</u>

44,678.03--

36,068.03

## Miscellaneous -

## Retiring allowances -

Contributory pensions . . . . .	\$ 5,991.86
Special pensions . . . . .	6,500.00
Prior Service pensions . . . . .	3,023.15
Collective insurance . . . . .	605.10
	<u>\$16,120.11</u>

## Commencement -

Speakers . . . . .	\$ 300.00
Printing . . . . .	687.54
Honorary degrees . . . . .	153.40
Illumination . . . . .	613.72
Alumni luncheon . . . . .	300.74
Alumni night . . . . .	86.38
Miscellaneous . . . . .	<u>1,099.82</u>
	<u>\$ 3,241.60</u>

Aid to student organizations -	
Student Council . . . . .	\$ 150.00
Men's Senate . . . . .	75.00
Women's League . . . . .	250.00
Y.M.C.A. . . . .	750.00
Y.W.C.A. . . . .	2,000.00
Peace & Public Affairs Forum . . . . .	150.00
College Band . . . . .	354.96
A Cappella Choir and Musical Union . . . . .	1,353.70
Dramatic Association . . . . .	44.04
Y.M.C.A. Reading Room . . . . .	21.52
	<u>\$ 5,149.22</u>

Educational Organizations -	
Dues . . . . .	\$ 45.00
American Council on Education . . . . .	50.00
	<u>\$ 95.00</u>

Miscellaneous -	
Attorney's Fees . . . . .	\$ 3,634.60
Hannah Snow Lewis Fund . . . . .	17.00
Keep-Clark Fund . . . . .	10.00
Honors Day . . . . .	142.45
Liability insurance . . . . .	6,709.85
Outside representation . . . . .	179.03
Research Committee . . . . .	930.94
Committee on Social Occasions . . . . .	197.53
Special annuities . . . . .	1,250.00
Trustee travel . . . . .	693.05
NYA Office . . . . .	1,500.00
Miscellaneous . . . . .	1,244.99
	<u>\$16,509.44</u>

Special allocation by Trustees for -	
Public Lectures . . . . .	\$ 593.40
Pan American & Far Eastern Conferences . . . . .	1,063.36
Parking Space Paving . . . . .	4,378.86
Soldiers' Memorial . . . . .	1,000.00
	<u>\$ 7,035.62</u>

Total miscellaneous . . . . .	48,150.99
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Total expense . . . . .	\$636,479.57
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627,869.57

COLLEGE OF ARTS AND SCIENCES

Income

Income from endowments -	
Unrestricted . . . . .	\$ 2,558.98
Restricted -	
Professorships . . . . .	\$ 13,222.56
Zoology Laboratory . . . . .	151.04
Scholarships . . . . .	3,966.36
American Schools at Rome and Athens . . . . .	<u>170.92</u>

17,510.88

Income from endowments held in trust -	
Johnston Professorship (part) . . . . .	<u>2,337.04</u>
	3,665.03

Term bills and fees -

Term bills . . . . .	\$387,982.14	
Examination and late fees . . . . .	1,031.50	
Change of study fees . . . . .	272.00	
Fees from transcripts . . . . .	493.20	
Fine Arts fees . . . . .	<u>620.00</u>	
		390,398.84

Gifts -

For apparatus . . . . .	\$ 950.00	
A. C. Miller for scholarships . . . . .	<del>8,110.00</del> 6000.-	
Research . . . . .	<u>1,000.00</u>	
		<del>10,060.00</del> 7,950.-
Emergency loans repaid . . . . .		<u>43.60</u>

Total income . . . . .	<del>\$422,909.34</del>	422,127.33
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Expense

Administration . . . . .	\$ 27,390.83
Instruction and instructional equipment . . . . .	425,996.86
Scholarships and fellowships . . . . .	67,574.78
Miscellaneous . . . . .	<u>4,441.70</u>
Total expense . . . . .	\$525,404.17

Detail of College of Arts and Sciences Expense

Administration -

Dean of the College -

Salaries . . . . .	\$ 14,270.00	
Contributory pensions . . . . .	462.36	
Retiring allowances . . . . .	2,206.00	
Extra help . . . . .	200.67	
Communication . . . . .	306.83	
Supplies . . . . .	351.02	
Equipment . . . . .	102.68	
Printing bulletin . . . . .	850.00	
Travel . . . . .	<u>120.90</u>	
		\$ 18,870.46

Dean of College Men -

Salaries . . . . .	\$ 6,280.39	
Contributory pension . . . . .	225.00	
Extra help . . . . .	139.05	
Communication . . . . .	58.46	
Supplies . . . . .	76.91	
Travel . . . . .	70.56	
Chapel proctors . . . . .	<u>170.00</u>	
		7,020.37

Dean of College Women -

Retiring allowance . . . . .	<u>1,500.00</u>	
Total Administration . . . . .	\$ 27,390.83	



## Instruction and Instructional Equipment -

Salaries . . . . .	\$364,153.39
Laboratories, museums, etc. . . . .	16,324.42
Reading papers . . . . .	1,771.27
Contributory pensions . . . . .	14,247.80
Retiring allowances . . . . .	26,401.61
Mechanician's Shop -	
Salaries . . . . .	<u>3,098.37</u>

425,996.86

## Scholarships -

Funds for undergraduates . . . . .	\$ 2,643.00
Fellowships and prize funds . . . . .	1,071.80
Trustee for men . . . . .	17,514.00
Trustee for women . . . . .	10,320.98
Competitive . . . . .	4,060.00
At large for men . . . . .	2,400.00
At large for women . . . . .	1,650.00
A. C. Miller . . . . .	16,220.00
Graduate . . . . .	4,840.00
Faculty children . . . . .	4,020.00
Teachers and Assistants . . . . .	2,790.00
Avery . . . . .	<u>45.00</u>

67,574.78

## Miscellaneous -

Diplomas . . . . .	\$ 950.00
Outside representation . . . . .	797.74
Expense candidates for appointment . . . . .	406.00
Dues educational organizations . . . . .	207.00
American Schools at Rome and Athens . . . . .	500.00
Ohio Biological Survey . . . . .	25.00
Woods Hole Marine Laboratory . . . . .	200.00
High School Day . . . . .	738.69
Photostat service . . . . .	310.47
Motion Picture Projection Service . . . . .	100.00
Sundry expense . . . . .	<u>206.80</u>

4,441.70

Total expense . . . . . \$525,404.17

## GRADUATE SCHOOL OF THEOLOGY

Income

## Income from endowments -

Unrestricted . . . . .		\$10,414.33
Restricted -		
Lectureship . . . . .	\$ 755.20	
Professorships . . . . .	8,895.34	
Scholarships . . . . .	<u>4,744.15</u>	
		<u>14,394.69</u>
Total income . . . . .		\$24,809.02

Expense

## Administration -

Salaries . . . . .	\$ 4,120.00	
Contributory pension . . . . .	125.04	
Extra help . . . . .	325.00	
Communications . . . . .	150.38	
Supplies . . . . .	175.81	
Printing for outside distribution . . . . .	337.19	
Travel . . . . .	222.90	
Advertising . . . . .	<u>612.75</u>	
		6,069.07

## Instruction -

Salaries . . . . .	\$36,232.92	
Contributory pensions . . . . .	1,636.36	
Retiring allowances . . . . .	<u>5,552.86</u>	
		43,422.14

## Supplementary Instruction -

Haskell Lectures . . . . .		626.70
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## Scholarships -

From income of funds . . . . .	\$ 4,131.50	
From general funds . . . . .	<u>2,000.00</u>	
		6,131.50

## Miscellaneous -

Commencement speaker . . . . .	\$ 100.00	
Diplomas . . . . .	97.56	
Outside representation . . . . .	36.00	
Dues educational organizations . . . . .	120.00	
Sundry expense . . . . .	375.98	
Supervision of field work . . . . .	<u>250.00</u>	
		<u>979.54</u>

Total expense . . . . .		\$57,228.95
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CONSERVATORY OF MUSIC

Income

Income from endowments -		
Unrestricted . . . . .	\$	238.13
Restricted -		
Professorships . . . . .	\$	1,148.64
Scholarships . . . . .		1,037.55
Selby Houston Prize Fund . . . . .		10.38
		<hr/>
		2,196.57
Term bills and fees -		
Term bills . . . . .	\$	184,947.15
Library fees . . . . .		2,062.50
Rent of instruments . . . . .		29,106.69
Change of study fees . . . . .		103.50
		<hr/>
		216,219.84
Emergency loans repaid . . . . .		<hr/>
		121.20
Total income . . . . .	\$	218,775.74

Expense

Administration -		
Salaries . . . . .	\$	8,760.00
Contributory pensions . . . . .		285.00
Retiring allowance . . . . .		1,826.44
Extra help . . . . .		1,298.13
Communication . . . . .		324.64
Supplies . . . . .		300.00
Equipment . . . . .		260.08
Printing for outside distribution . . . . .		1,446.07
Travel . . . . .		206.64
Advertising . . . . .		1,259.00
		<hr/>
		15,966.00
Instruction -		
Salaries . . . . .	\$	160,517.89
Contributory pensions . . . . .		6,861.24
Retiring allowances . . . . .		17,623.41
		<hr/>
		185,002.54
Instructional Equipment -		
Salaries . . . . .	\$	4,668.33
Musical instruments and repairs . . . . .		9,915.33
		<hr/>
		14,583.66
Library -		
Salaries . . . . .	\$	1,125.00
Equipment . . . . .		1,800.00
		<hr/>
		2,925.00
Scholarships -		
From income of funds . . . . .	\$	1,328.00
Trustee . . . . .		7,931.40
Competitive . . . . .		1,250.00
Special . . . . .		2,000.00
Emergency for new students . . . . .		6,000.00
Faculty children . . . . .		410.00



Graduate assistants . . . . .	548.00	
South American Students . . . . .	<u>295.30</u>	
		19,762.70
Miscellaneous -		
Diplomas . . . . .	\$ 315.08	
Outside representation . . . . .	83.23	
Dues musical organizations . . . . .	25.00	
Candidates for appointment . . . . .	149.70	
Houston Prize Fund . . . . .	16.09	
Photostat service . . . . .	75.23	
Sundry expense . . . . .	<u>784.69</u>	
		<u>1,449.02</u>
Total expense . . . . .		\$239,688.92

## RESIDENCES AND DINING HALLS

	<u>Income</u>	<u>Expense</u>	<u>Loss</u>	<u>Gain</u>
Allencroft . . . . .	\$ 4,052.25	\$ 3,669.49		\$ 382.76
Anchorage . . . . .	1,568.07	1,583.59	\$ 15.52	
Antlers . . . . .	1,607.50	1,672.56	65.06	
Baldwin Cottage -				
Rooms . . . . .	6,389.65	7,243.43	853.78	
Dining Hall . . . . .	26,244.60	21,037.59		5,207.01
Barr House . . . . .	1,605.00	2,337.54	732.54	
Barrows House -				
Rooms . . . . .	2,578.30	5,084.80	2,506.50	
Dining Hall . . . . .	17,133.86	16,407.56		726.30
Bastile . . . . .	1,501.50	1,593.23	91.73	
Beacon . . . . .	1,443.50	1,067.56		375.94
Churchill Cottage . . . . .	2,805.25	2,315.27		489.98
Dascomb Cottage -				
Rooms . . . . .	7,415.10	7,374.65		40.45
Dining Hall . . . . .	19,616.30	17,264.52		2,351.78
Ellis Cottage . . . . .	2,918.00	3,158.79	240.79	
Elmwood Cottage -				
Rooms . . . . .	3,284.10	4,709.24	1,425.14	
Dining Hall . . . . .	18,429.95	16,295.50		2,134.45
Embassy -				
Rooms . . . . .	4,326.62	4,625.15	298.53	
Dining Hall . . . . .	8,926.56	8,705.74		220.82
Fairchild House . . . . .	2,373.00	2,518.40	145.40	
French House -				
Rooms . . . . .	3,311.35	4,300.13	988.78	
Dining Hall . . . . .	11,478.93	10,364.05		1,114.88
Gulde House . . . . .	5,340.00	5,704.83	364.83	
Johnson House . . . . .	5,111.75	4,491.22		620.53

Keep Cottage -				
Rooms . . . . .	8,694.60	6,355.52		2,339.08
Dining Hall . . . . .	14,974.90	13,185.87		1,789.03
Lord Cottage -				
Rooms . . . . .	6,742.25	5,731.57		1,010.68
Dining Hall . . . . .	20,593.85	16,150.56		4,443.29
May Cottage -				
Rooms . . . . .	11,964.75	10,282.08		1,682.67
Dining Hall . . . . .	45,094.08	36,377.20		8,716.88
Men's Building . . . . .	13,606.75	10,418.41		3,188.34
Noah Hall . . . . .	11,347.80	9,385.99		1,961.81
Pyle Inn -				
Rooms . . . . .	4,690.25	5,140.37	450.12	
Dining Hall . . . . .	15,541.55	14,272.89		1,268.66
Root House . . . . .	1,523.00	2,177.16	654.16	
Shurtleff Cottage -				
Rooms . . . . .	4,654.90	4,103.32		551.58
Dining Hall . . . . .	7,978.99	8,653.48	674.49	
Talcott Hall -				
Rooms . . . . .	12,433.25	13,226.77	793.52	
Dining Hall . . . . .	39,831.73	31,261.96		8,569.77
Tank Hall -				
Rooms . . . . .	7,559.70	7,913.64	353.94	
Dining Hall . . . . .	19,273.71	16,529.85		2,743.86
Theology Quadrangle -				
Rooms . . . . .	10,569.93	11,977.46	1,407.53	
Dining Hall . . . . .	17,238.66	19,093.54	1,854.88	
Thompson Cottage . . . . .	2,419.50	2,253.80		165.70
Unclaimed room deposits	360.00			360.00
Webster Hall -				
Rooms . . . . .	4,209.35	4,158.72		50.63
Dining Hall . . . . .	13,746.06	11,339.83		2,406.23
White House . . . . .	<u>2,552.00</u>	<u>2,087.32</u>		<u>464.68</u>
Totals . . . . .	\$457,062.70	\$415,602.15	\$13,917.24	\$55,377.79
Plus overhead:				
Salaries . . . . .		4,790.00		
Collective insurance . . . . .		453.43		
Contributory pensions . . . . .		2,791.56		
Retiring allowance . . . . .		800.00		
Prior service pensions . . . . .		1,115.93		
Extra help . . . . .		244.88		
Communication . . . . .		110.44		
Office supplies . . . . .		134.34		
Equipment . . . . .		131.48		
Travel . . . . .		31.00		
Insurance on property of students . . . . .		615.58		
Contingency . . . . .		409.60		
Furniture replacements . . . . .		4,552.79		
Depreciation . . . . .		2,316.00		

Summer repairs . . . . .	12,760.91
Building contingency . . . . .	1,376.35
Rationed meals . . . . .	972.40
Total overhead expense . . . . .	<u>33,606.69</u>
Total expense . . . . .	\$449,208.84

Summary -	
Total income . . . . .	\$457,062.70
Total expense . . . . .	<u>449,208.84</u>
Surplus . . . . .	\$ 7,853.86

ALLEN HOSPITAL

Income

Student Service -	
Service less than 10 days . . . . .	\$15,293.47
Service over 10 days . . . . .	402.00
Operating room . . . . .	80.00
Laboratory . . . . .	20.00
X-ray . . . . .	283.00
Therapy . . . . .	124.00
Dispensary . . . . .	1,400.00
Miscellaneous . . . . .	<u>146.43</u>
	\$17,748.90
Community Service -	
Rooms . . . . .	\$25,692.37
Delivery room . . . . .	895.50
Operating room . . . . .	2,008.00
Nursery . . . . .	451.03
Laboratory . . . . .	988.00
X-ray . . . . .	1,271.50
Therapy . . . . .	273.00
Community Chest . . . . .	2,218.97
Income special funds . . . . .	745.21
Miscellaneous . . . . .	<u>1,839.96</u>
	36,383.54
Students and Community -	
Income special funds . . . . .	\$ 230.34
Gift for maintenance . . . . .	1,500.00
Gift for equipment . . . . .	<u>82.71</u>
	<u>1,813.05</u>
Total income . . . . .	\$55,945.49

Expense

Administration -	
Salaries . . . . .	\$ 3,120.00
Printing and office supplies . . . . .	373.43
Telephone and telegraph . . . . .	186.89
Miscellaneous . . . . .	<u>57.27</u>
	\$ 3,737.59
Care of patients -	
Salaries of nurses . . . . .	\$15,597.28
Laboratory Technician . . . . .	1,320.00
Special Service, Elyria Hospital . . . . .	566.00



Laboratory supplies . . . . .	57.12	
Drugs and medicines . . . . .	1,769.51	
Supplies and instruments . . . . .	1,886.29	
X-ray supplies . . . . .	343.50	
Special therapy supplies . . . . .	57.25	
Miscellaneous . . . . .	<u>251.21</u>	21,848.16
Maintenance and operation -		
Heat . . . . .	\$ 1,177.28	
Utilities -		
Electricity . . . . .	\$1,032.68	
Water and sewer . . . . .	424.91	
Telephone . . . . .	250.95	
Gas . . . . .	<u>234.70</u>	1,943.24
Operation of buildings -		
Janitors' wages . . . . .	\$3,280.11	
Janitors' supplies . . . . .	249.23	
Care of mechanical equipment . . . . .	68.51	
Trucking and delivery . . . . .	<u>87.06</u>	3,684.91
Maintenance of buildings -		
Repairs . . . . .	\$1,063.25	
Furniture repairs . . . . .	31.75	
Hot water care and equipment . . . . .	<u>398.44</u>	1,493.44
Care of grounds . . . . .	305.15	
Other items -		
Taxes . . . . .	\$ 281.90	
Insurance . . . . .	112.00	
Contingency . . . . .	<u>198.24</u>	592.14
		9,196.16
Household -		
Salaries . . . . .	\$ 4,644.66	
Supplies . . . . .	<u>1,079.75</u>	5,724.41
Laundry -		
Salaries . . . . .	\$ 2,369.59	
Supplies . . . . .	<u>300.78</u>	2,670.37
Dietary -		
Salaries . . . . .	\$ 1,029.55	
Food supplies . . . . .	<u>12,081.49</u>	13,111.04
Free health service . . . . .		1,531.05

## Pensions and Insurance -

Contributory pensions . . . . .	\$ 506.88	
Prior service pensions . . . . .	249.36	
Collective insurance . . . . .	<u>82.31</u>	838.55
Total expense . . . . .		<u>\$58,657.33</u>

## Summary -

Total income . . . . .	\$55,945.49
Total expense . . . . .	<u>58,657.33</u>
Deficit . . . . .	\$ 2,711.84

## OBERLIN INN

Income

Dining room . . . . .	\$39,781.64
Rooms . . . . .	<u>15,651.98</u>
Total income . . . . .	\$55,433.62

Expense

Wages . . . . .	\$22,381.66
Food . . . . .	29,338.59
Supplies, repairs and equipment . . . . .	4,852.60
Heat . . . . .	1,200.00
Electricity . . . . .	1,048.87
Gas . . . . .	801.81
Water . . . . .	268.92
Laundry . . . . .	3,106.70
Telephone . . . . .	828.10
Advertising . . . . .	656.72
Sales tax . . . . .	1,162.85
Miscellaneous . . . . .	2,654.04
Annuities and Insurance . . . . .	<u>568.10</u>
Total expense . . . . .	\$68,868.96

## Summary -

Total income . . . . .	\$55,433.62
Total expense . . . . .	<u>68,868.96</u>
Deficit . . . . .	\$13,435.34

## SPECIAL RECEIPTS AND PAYMENTS

(Items not shown in Main and Collateral Budgets)

Receipts

## Additions to endowments and other non-expendable funds -

## Gifts -

General - unrestricted . . . . .	\$ 847.00	
restricted . . . . .	52,230.51	
College - restricted . . . . .	7,573.93	
Theology - restricted . . . . .	3,544.40	
Conservatory - unrestricted . .	12.25	
Student loan funds . . . . .	95.10	
Plant and property . . . . .	29,154.98	
Agency . . . . .	<u>250.00</u>	
		\$ 93,708.17

From interest added to principal . . . . . 69,840.23

Net profits on sales of securities  
  belonging to special funds . . . . . 770.82

Other - agency and miscellaneous . . . . . 1,532.29

\$165,851.51

## Student loan funds -

(Additions other than gifts)

Interest on loans . . . . .	\$ 7,347.40	
Interest on investments . . . . .	<u>6,639.64</u>	

13,987.04

## Interest on special funds and balances -

Annuity funds . . . . .	\$ 11,668.53	
Hall Campus Fund (accumulation) . . . . .	173.04	
Oberlin Friends of Art Fund . . . . .	26.43	
Pension Reserve . . . . .	1,886.36	
Physics Laboratory Building Fund . . . . .	<u>1,500.00</u>	

15,254.36

## Gifts -

Art purchases . . . . .	\$ 426.48	
Carnegie Foundation . . . . .	29,875.32	
R. T. Miller, Jr. . . . .	15,297.31	
Prizes . . . . .	775.00	
Research . . . . .	500.00	
Miscellaneous . . . . .	<u>218.00</u>	

47,092.11



## Miscellaneous -

Artist recital fees . . . . .	\$ 11,147.26
Free Current Assets . . . . .	88,549.39
Pension Reserve deposits . . . . .	1,450.08
Rents on properties purchased from income . . . . .	<u>8,431.63</u>

109,578.36

\$351,763.38

Payments

## From special income -

Annuities - general . . . . .	\$ 12,898.20
special . . . . .	11,250.00
Artist Recitals . . . . .	11,860.22
Expense on properties purchased from income . . . . .	5,978.46
Hall Campus Fund (accumulated income) . . . . .	<u>2,112.97</u>

\$ 44,099.85

## From gifts for current use -

Alumni Association - various . . . . .	\$ 173.96
Carnegie Foundation . . . . .	29,875.32
Missionary Monument . . . . .	28.85
Oberlin Friends of Art . . . . .	1,028.92
Photographic expense . . . . .	69.02
Physical education for Women . . . . .	21.61
Prizes . . . . .	750.00
Soldiers' Memorial . . . . .	5.00
Spanish Book Catalogue . . . . .	844.12
Williams Book Collection . . . . .	39.76
Miscellaneous . . . . .	<u>316.88</u>

33,153.44

## From Free Current Assets -

Biology Building, construction . . . . .	\$ 11,746.68
Carnegie Library addition . . . . .	214,268.46
Geology Building, moving . . . . .	3,301.50
Physics Building, construction . . . . .	20,209.08
Purchase of properties . . . . .	<u>17,640.21</u>

267,165.93

\$344,419.22

## GIFTS OF THE YEAR

Gifts for Current Use

Abbott Laboratories for the Abbott Fellow in Chemistry . . . . .	\$ 1,000.00	
American Council of Learned Societies for "The Spanish Drama Collection in the Oberlin College Library" prepared by Professor Paul P. Rogers . . . . .	500.00	
Anonymous for prizes in student essay work . . . . .	500.00	
Carnegie Foundation for the Advancement of Teaching for retiring allowances . . . . .	29,875.32	
Miss Alice H. Cole for a Library Fund . . . . .	1.00	
S. P. Fenn Foundation for productive work . . . . .	250.00	
M. D. Kneeland for oratorical prizes . . . . .	25.00	
Living Endowment Union members for scholarship aid . . . . .	57.50	
Aaron L. Mercer for essay prizes . . . . .	250.00	
R. T. Miller, Jr., for use at discretion of President Wilkins . .	15,297.31	
L. T. Warner for use at discretion of President Wilkins . . . . .	200.00	
For the Charles Beebe Martin Lectures from -		
F. B. Artz . . . . .	\$ 12.50	
H. J. Haskell . . . . .	50.00	
Louis E. Lord . . . . .	12.50	
Donald M. Love . . . . .	12.50	
R. H. Stetson . . . . .	12.50	
Charles H. Vial . . . . .	100.00	
		200.00
For oscillograph work in the Department of Psychology from -		
H. J. Haskell . . . . .	\$ 250.00	
R. H. Stetson . . . . .	700.00	
		950.00
For the Department of Physical Education for Men from -		
Edwin W. Brouse . . . . .	\$ 10.00	
Amos B. McNairy . . . . .	7.00	
		17.00
Oberlin Friends of Art for the purchase of art objects . . . . .		426.48
Oberlin Rotary Club for equipment at Allen Hospital . . . . .		82.71
Miss Mary M. Vial for maintenance of equipment at Allen Hospital		1,500.00
For special scholarship aid from -		
Miss Margery Aber . . . . .	\$ 2.00	
Akron-Oberlin Women's Club . . . . .	150.00	
Anonymous . . . . .	100.00	
Anonymous . . . . .	325.00	
F. C. Atherton . . . . .	50.00	
Avalon Alumni Club of Lorain, Ohio . . . . .	25.00	
Boston Shopping News Scholarship . . . . .	100.00	
Brockton (Mass.) High School Scholarship . . . . .	200.00	
Mrs. M. G. Brooks . . . . .	1,000.00	
Mrs. David H. Canfield . . . . .	1,600.00	
Miss Edith M. Carson . . . . .	1.00	
Chicago North Shore-Oberlin Women's Club . . . . .	100.00	
Cleveland-Oberlin Women's Club . . . . .	125.00	
College Club of Bridgeport, Conn. . . . .	150.00	
College Club of the Oranges, N. J. . . . .	200.00	
College Club of Ridgewood, N. J. . . . .	200.00	
Mrs. Samuel G. Colt . . . . .	100.00	
Elyria Women's Federated Club . . . . .	50.00	

Mrs. Alice Jones Emery . . . . .	300.00	
Robert H. Felty . . . . .	25.00	
S. P. Fenn Foundation . . . . .	500.00	
Mr. and Mrs. J. R. H. Ford . . . . .	5.00	
Mrs. Homer Gage . . . . .	92.00	
A. R. Horr . . . . .	300.00	
Theodore A. Hunt . . . . .	3.00	
C. C. Johnson . . . . .	500.00	
Miss Beth Kirk . . . . .	100.00	
John S. Knight . . . . .	250.00	
Carroll S. Lyman . . . . .	300.00	
McGregor Fund of Detroit . . . . .	1,000.00	
Mrs. T. A. Martin . . . . .	10.00	
Amos C. Miller . . . . .	6,000.00	
R. T. Miller, Jr. . . . .	1,000.00	
Mrs. Lilian A. Mitchell . . . . .	2.00	
Newton Centre (Mass.) Women's Club . . . . .	400.00	
Mrs. Max Nydegger . . . . .	50.00	
Oak Park-River Forest Panhellenic Association . . . . .	150.00	
Oberlin Alumni Association of Western New York . . . . .	31.64	
Oberlin Women's Club of Chicago . . . . .	250.00	
Oberlin Women's Club of New York . . . . .	228.00	
Mrs. C. S. Pellet (toward Oberlin Women's Club of Chicago Scholarship) . . . . .	50.00	
Mrs. Clarence E. Shepard . . . . .	115.00	
Student Activity Fees Scholarship for refugee students . . . . .	1,552.31	
Theological Union . . . . .	25.00	
Mrs. J. D. Whisenand . . . . .	150.00	
Woman's Club of Wilkinsburg, Pa. . . . .	200.00	
Woman's Missionary Union Southern Baptist Convention . . . . .	125.00	
		<u>18,191.95</u>
Total current gifts . . . . .		\$69,324.27

This amount is distributed in the statement of income and expense among the following accounts:

General . . . . .	<sup>12699.45</sup> <del>\$18,699.45</del>	
College . . . . .	1,950.00	7,950.00
Allen Hospital . . . . .	1,582.71	
Special receipts and payments . . . . .	<u>47,092.11</u>	
	\$69,324.27	

#### Gifts to Capital

Fayette G. Appleton Estate for The Appleton Fund (additional) . . . . .	\$ 2,809.40
Contributions to Robert Elliott Brown Scholarship Fund (additional) . . . . .	735.00
Mrs. Jeanette Bussing for Wellington Scholarship Fund (additional) . . . . .	25.00
Jacob D. Cox and S. H. Cox for an addition to the Administration building . . . . .	5,857.66
Contributions to Glen Gray Memorial Scholarship (additional) . . . . .	859.57



Mrs. Emma W. Hayden Estate for Ferdinand V. Hayden Memorial Fund (additional) . . . . .	11,762.67
Miss Lucy M. Haywood Estate for Conservatory of Music endowment (additional) . . . . .	12.25
Mrs. Mary Theodosia Healy Estate for the Healy Fund (at present carrying an annuity) . . . . .	40,000.00
Mrs. Mary Theodosia Healy Estate for purchases in the Department of Fine Arts . . . . .	8,000.00
Mrs. Conde Wilson Hickok Estate for Hickok Fund (additional) . . . . .	32.00
Mrs. Edna G. Hunter Estate for Walter A. Hunter Scholarship Fund . . . . .	5,000.00
Mrs. Belle Johnson Landfear Estate for Gad E. and Minerva Johnson Fund (additional) . . . . .	100.05
L. L. S. Society members for Adelia A. F. Johnson Fellowship (additional) . . . . .	114.00
Glen W. King for Pi Kappa Lambda fund . . . . .	50.00
M. D. Kneeland for Kneeland Scholarship Fund . . . . .	500.00
Contributions to the Lahaurine-Johnston Fund (additional) . . . . .	513.66
Mr. and Mrs. George Grant Life Estate for Life Scholarship in American History (additional) . . . . .	668.05
Reuben Eddy and Genevra Jackson Loveland Estate for the scholarship fund in their names (additional) . . . . .	102.00
R. T. Miller, Jr., for purchases in the Department of Fine Arts . . . . .	15,297.32
Oberlin Alumni Association of Southern California for the Southern California Loan Fund (additional) . . . . .	90.10
From an impounded bank account for the Oberlin Kindergarten-Primary Training School endowment (additional) . . . . .	12.05
From an impounded bank account for Oberlin Scholarship in Zoology (additional) . . . . .	32.65
Pi Kappa Lambda Society for addition to its fund in the care of the College . . . . .	200.00
Lucy M. Spelman Estate for Lucy M. Spelman Scholarship (additional) . . . . .	114.74
Frank Sucher for Conservatory Loan Fund (additional) . . . . .	5.00
From pledges to the Endowment and Building Fund -	
Bedros K. Apelian . . . . .	\$ 75.00
William M. Bennett . . . . .	10.00
Robert H. Browning . . . . .	285.00
Estate of Miss Jennie E. Cooley . . . . .	160.00
J. H. Garnet . . . . .	80.00
Miss Ruth R. Gibson . . . . .	100.00
John S. Marsh . . . . .	5.00
Rev. & Mrs. Robert B. Whitehead . . . . .	<u>100.00</u>
	815.00
	<u>\$93,708.17</u>

This amount is distributed in the statement of Special Receipts and Payments among the following accounts on page 67:

General - unrestricted . . . . .	\$ 847.00
restricted . . . . .	52,230.51
College - restricted . . . . .	7,573.93
Conservatory - unrestricted . . . . .	12.25
Student loan funds . . . . .	95.10
Plant and property . . . . .	29,154.98
Agency . . . . .	250.00
Theology . . . . .	<u>3,544.40</u>
	\$93,708.17

















